



CITY COUNCIL AGENDA

Monday, May 22, 2023

6:30 p.m.

(Scheduled to be broadcast on Channel 16)

*City Council: Mayor Rafferty, Councilmembers Cavegn, Lyden, Ruhland and Stoesz
City Administrator: Sarah Cotton*

BOARD OF APPEAL AND EQUALIZATION, 5:30 P.M.

Council Chambers (not televised)

COUNCIL WORK SESSION, 6:00 P.M.

Community Room (not televised)

CITY COUNCIL MEETING, 6:30 P.M.

- Call to Order and Roll Call **6:32 PM. All present.**
- Pledge of Allegiance
- Open Mike / Public Comment *(in person or received in writing prior to meeting)*
- Setting the Agenda: Addition or deletion of agenda items

1. CONSENT AGENDA

- A) Consider Approval of Expenditures for May 22, 2023 (Check No. 118582 through 118656) in the Amount of \$446,555.15
 - B) Consider Approval of May 8, 2023 Local Board of Appeal and Equalization Minutes
 - C) Consider Approval of May 8, 2023 Work Session Minutes
 - D) Consider Approval of May 8, 2023 Council Meeting Minutes
 - E) Resolution 23-47 Granting Local Approval of Premises Permit for FLAAA at Fiesta Mexican Grill & Bar
 - F) Consider Approval of the Hiring of Part-Time Staff for The Rookery
- i) Motion to: Approve the Consent Agenda as presented**

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Cavegn
SECONDER:	Ruhland
AYES:	Cavegn, Ruhland, Lyden, Stoesz, Rafferty

2. FINANCE DEPARTMENT REPORT

No report

3. ADMINISTRATION DEPARTMENT REPORT

A) Consider Appointment of Parks Maintenance Worker, Meg Sawyer

i) Motion to: Approve the Appointment of Bryce Shannon as a Parks Maintenance Worker

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Lyden
SECONDER:	Stoesz
AYES:	Lyden, Stoesz, Ruhland, Cavegn, Rafferty

4. PUBLIC SAFETY DEPARTMENT REPORT

No report

5. PUBLIC SERVICES DEPARTMENT REPORT

A) Consider Resolution No. 23-46, Accepting Quotes and Awarding a Construction Contract, 2023 Trail Maintenance Project, Diane Hankee

i) Motion to: Approve Resolution 23-46

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Cavegn
SECONDER:	Ruhland
AYES:	Cavegn, Ruhland, Stoesz, Lyden, Rafferty

B) Consider Resolution No. 23-17, Approving Contract with PlayPower LT Farmington, Inc. for Watermark Park Playground Equipment, Rick DeGardner

i) Motion to: Approve Resolution 23-17

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Ruhland
SECONDER:	Stoesz
AYES:	Ruhland, Stoesz, Cavegn, Lyden, Rafferty

6. COMMUNITY DEVELOPMENT REPORT

A) Consider Resolution No. 23-43, Approving Agreement for the Acquisition of Property – Water Treatment Plant, Michael Grochala

i) Motion to: Approve Resolution 23-43

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Lyden
SECONDER:	Ruhland
AYES:	Lyden, Ruhland, Cavegn, Stoesz, Rafferty

B) Consider 1st Reading of Ordinance No. 02-23, Amending City Code Chapter 405 Regarding Bulk Deicing Material Storage, Michael Grochala

i) Motion to: Approve First Reading of Ordinance 02-23

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Lyden
SECONDER:	Cavegn
AYES:	Ruhland, Cavegn, Stoesz, Lyden, Rafferty

C) Consider Resolution No. 23-45, Approving Amendment to the Designated Municipal State Aid Street System, Diane Hankee

i) Motion to: Approve Resolution 23-45

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Ruhland
SECONDER:	Cavegn
AYES:	Ruhland, Cavegn, Stoesz, Lyden, Rafferty

7. UNFINISHED BUSINESS

None

8. NEW BUSINESS

None

Adjournment

i) Motion to: Adjourn

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Ruhland
SECONDER:	Lyden
AYES:	Ruhland, Lyden, Stoesz, Cavegn, Rafferty

The meeting was adjourned at 6:59 PM.

*Economic Development Authority meeting to follow the regular city council meeting
(see separate agenda).*

Community Calendar – A Look Ahead
May 22, 2023 through June 12, 2023

✚ Monday, May 29	CITY HALL CLOSED	Memorial Day Holiday
✚ Wednesday, May 31	6:30 pm, Council Chambers	Environmental Board
✚ Thursday, June 1	8:00 am, Community Room	EDAC
✚ Monday, June 5	6:00 pm, Community Room	City Council Work Session
✚ Wednesday, June 7	6:30 pm, Council Chambers	Park Board
✚ Monday, June 12	6:00 pm, Community Room	Council Work Session
✚ Monday, June 12	6:30 pm, Council Chambers	City Council Meeting

WORK SESSION STAFF REPORT
Work Session Item No. 1

Date: May 22, 2023
To: City Council
From: Katie Larsen
Re: Text Amendment-Backyard Chickens

Background

At the May 10, 2023 Planning & Zoning Board meeting, the Board discussed amending the zoning ordinance to allow for backyard chickens in residential zoning districts (e.g. R-1, R-1X, R-2, etc.). With support from 6 of the 7 Board members, the Board requested staff to proceed with a text amendment.

The current City zoning ordinance allows for farm animals such as chickens on rurally zoned properties (R, Rural or R-X, Rural Executive). There are over 8,000 acres of rurally zoned property in the City that allows for farm animals. Attached is the City's zoning map.

Also attached is a summary prepared by P&Z Board Member Isaac Wipperfurth of neighboring community ordinances regarding backyard chickens.

Requested Council Direction

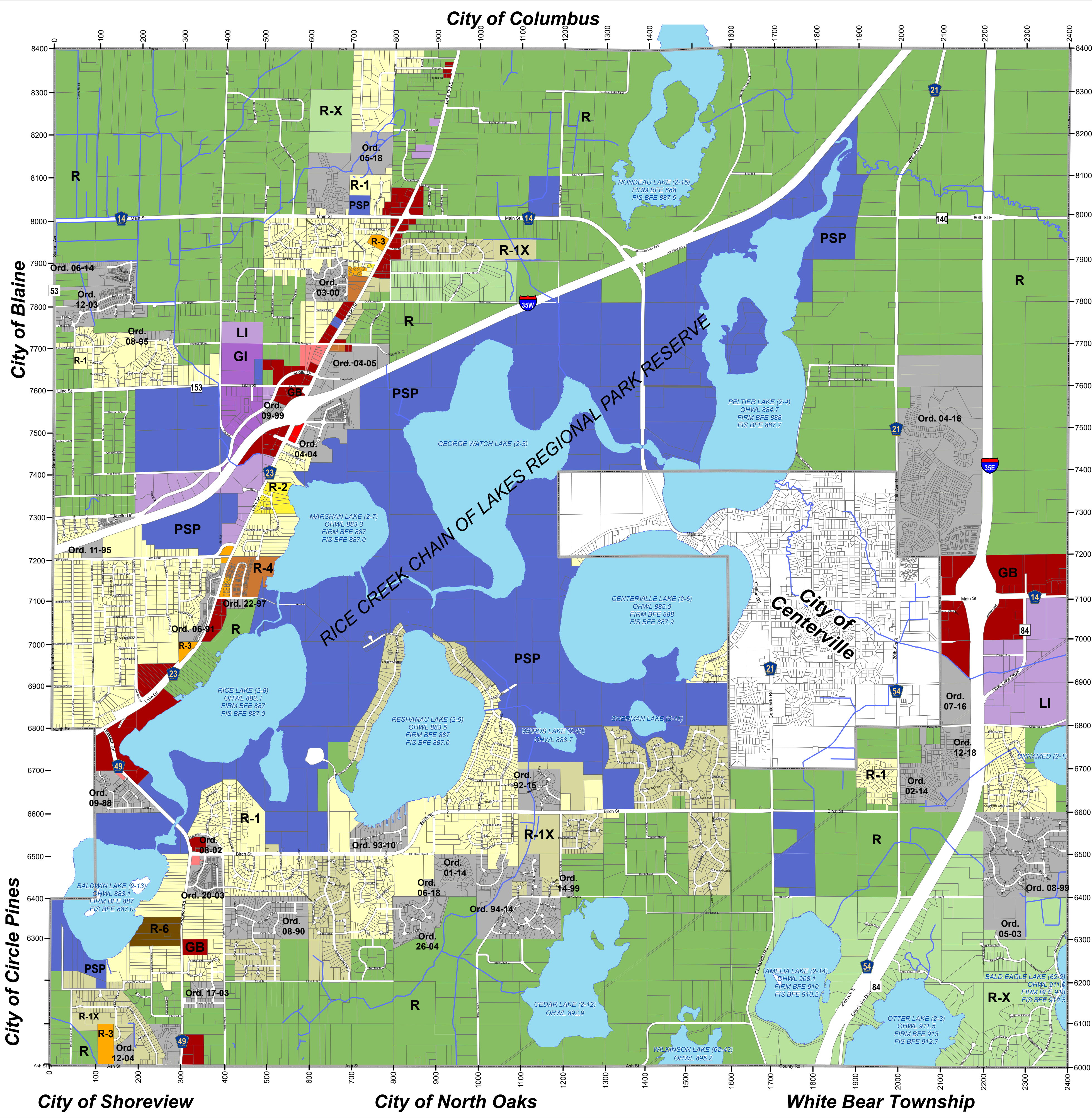
Staff is asking for Council direction before spending time drafting a text amendment. Does the Council generally support allowing backyard chickens in residential zoning districts? If yes, staff will draft a text amendment for public hearing and presentation to the Planning & Zoning Board and City Council.

Attachments

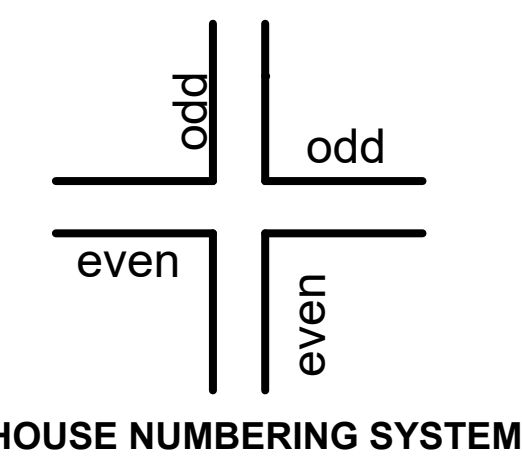
1. Zoning Map
2. Summary of Neighboring Community Ordinances



Zoning Map of Lino Lakes



Legend	
ZONING	
	R Rural
	R-X Rural Executive
	R-1 Single Family Residential
	R-1X Single Family Executive
	R-2 Two Family Residential
	R-3 Medium Density Residential
	R-4 High Density Residential
	R-5 High Density Residential and Business
	R-6 Manufactured Home Park
	NB Neighborhood Business
	LB Limited Business
	GB General Business
	LI Light Industrial
	GI General Industrial
	BC Business Campus
	PSP Public Semi-Public
	PUD Planned Unit Development



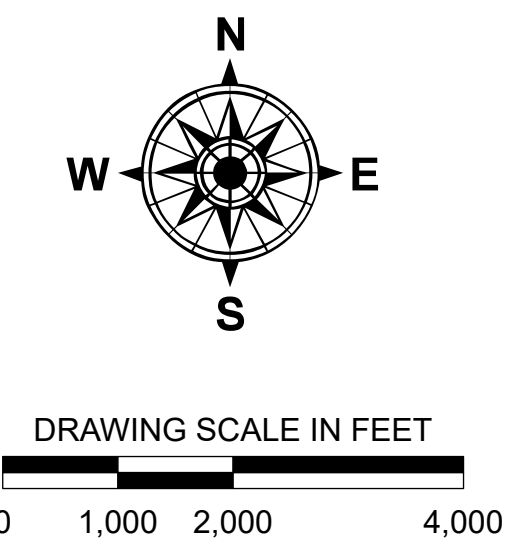
*Lino Lakes
Community Development
600 Town Center Parkway
Lino Lakes, Minnesota 55014*

Phone (651) 982-2400

*Maps are for illustrative purposes only.
Recent changes may not be included.
Land Use and Zoning Information
should be verified with City Staff.*

*Coordinate System: Anoka County NAD83 Feet
Lambert Conformal Conic*

Anoka County Parcel Data: April 2023 Release



**Updated Through Ord. No. 08-22
Effective January 5, 2023**

Current Backyard Chicken ordinances 5/5/2023

Prepared by PZ Board Member Isaac Wipperfurth and presented at May 10, 2023 PZ meeting

Hugo - only allowed on agricultural, long-term agricultural, future urban service, and rural residential zoning districts

Wyoming - allowed in agricultural, or on properties 1 acre or larger

Blaine - Allowed in residential estate, R-1, R-1AA, R-1A, R-1B (those are all single family zones)

- 6 hens allowed, no roosters.
- Permit required
- Must comply with 11 conditions covering registration with the city, # of chickens, coop size, location of coop etc.

Shoreview - Allowed in residential estate and R-1.

- 2 acres or less: 4 hens
- More than 2 acres: conditional use to have more than 4 hens, may be permitted to have roosters
- Permit required
- Must comply with 7 conditions covering # of chickens, coop size, location of coop etc.

White Bear Lake - 4 hens allowed, no roosters

- Permit required
- Must comply with 14 conditions covering # of chickens, coop size, location of coop etc.

Circle Pines - 4 hens allowed, no roosters

- Permit required
- Must comply with 13 conditions
- Must submit site plan along with application.

Centerville - 4 hens allowed, no roosters

- Permit required
- Must have a minimum of 10,000 sf lot

White Bear Township - 4 hens allowed, no roosters

Minneapolis - Up to 30 hens depending on permit fee amount

- Permit required
- Must take an approved fowl education course.
- Must get approval from neighbors.
- Must get approval from zoning
- Inspection from animal control officer

St. Paul - Up to 15 hens depending on permit fee amount and requirements to meet

- Permit required.
- Must notify adjacent neighbors for up to 6 hens, get approval from 75% of neighbors for 7-15 hens.
- Must submit site plan along with application.
- Inspected by animal control officers yearly.

Other metro cities that allow chickens to some extent

- Afton
- Anoka
- Andover
- Arden Hills
- Bloomington
- Burnsville
- Columbia Heights
- Cottage Grove
- Eagan
- Edina
- Fridley
- Golden Valley
- Hopkins
- Inver Grove Heights
- Lake Elmo
- Mahtomedi
- Maplewood
- Mendota Heights
- Mounds View
- New Brighton
- New Hope
- Richfield
- Robbinsdale
- Rosemount
- Rosedale
- Shakopee
- South St. Paul
- Stillwater
- Vadnais Heights



Expenditures

May 22, 2023

Check #118582 to #118656

\$446,555.15

Accounts Payable

Check Detail

User: jessica.eller
Printed: 05/17/2023 - 11:19AM



Check Number	Check Date		Amount
14 - AFSCME Council #5 Line Item Account 101-000-2040-000			
118582	05/12/2023	Inv	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	PR Batch 00002.05.2023 Union Dues AFSCME	101-000-2040-000	391.30
Inv Total			391.30
			<hr/>
118582 Total:			391.30
			<hr/>
14 - AFSCME Council #5 Total:			391.30
1872 - All Good Organics, Inc. Line Item Account			
118585	05/22/2023	Inv 136	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/05/2023	Straw for Tree Planting	101-463-4211-000	200.00
Inv 136 Total			200.00
			<hr/>
118585 Total:			200.00
			<hr/>
1872 - All Good Organics, Inc. Total:			200.00
44 - Anoka County Treasury Office Line Item Account			
118586	05/22/2023	Inv AR020862	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/21/2023	2-E5 CH Control Heads	101-421-4240-000	1,599.84
Inv AR020862 Total			1,599.84
			<hr/>
118586 Total:			1,599.84
			<hr/>
44 - Anoka County Treasury Office Total:			1,599.84
54 - Aspen Mills, Inc. Line Item Account			
118587	05/22/2023		

Check Number	Check Date		Amount
Inv 312258			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/14/2023	Dept Exp - S. Baldwin	101-420-4370-000	170.35
Inv 312258 Total			170.35
Inv 312719			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/24/2023	Dept Exp - B. Pevito	101-421-4370-000	150.00
Inv 312719 Total			150.00
Inv 312738			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/24/2023	Dept Exp - J. Fronck	101-421-4370-000	180.00
Inv 312738 Total			180.00
Inv 313114			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/02/2023	Uniform Allowance - M. Paulson	101-420-4370-000	249.10
Inv 313114 Total			249.10
Inv 313152			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Uniform Allowance - K. Kraemer	101-420-4370-000	269.00
Inv 313152 Total			269.00
Inv 313189			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Uniform Allowance - M. Paulson	101-420-4370-000	14.90
Inv 313189 Total			14.90
Inv 313211			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Dept Exp - M. Jesse-Olson	101-421-4370-000	149.95
Inv 313211 Total			149.95
Inv 313629			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2023	Uniform Allowance - R. Strub	101-420-4370-000	148.85
Inv 313629 Total			148.85
118587 Total:			1,332.15

Check Number	Check Date		Amount
54 - Aspen Mills, Inc. Total:			1,332.15
1932 - Bartz, Paul Line Item Account			
118588	05/22/2023		
Inv	5/12/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2023	Mileage Reimbursement - Background Checks	101-420-4330-000	182.75
Inv 5/12/2023 Total			182.75
118588 Total:			182.75
1932 - Bartz, Paul Total:			182.75
1894 - Best Outdoor Services Line Item Account			
118589	05/22/2023		
Inv	25869		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2023	Replace Irrigation Head	101-430-4410-000	95.00
Inv 25869 Total			95.00
118589 Total:			95.00
1894 - Best Outdoor Services Total:			95.00
2004 - Blenker, Julie Line Item Account			
118590	05/22/2023		
Inv	5/15/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2023	Tree Sale Reimbursement	101-000-2110-000	10.75
05/15/2023	Tree Sale Reimbursement	101-462-4410-000	150.85
Inv 5/15/2023 Total			161.60
118590 Total:			161.60
2004 - Blenker, Julie Total:			161.60
85 - Bluetarp Financial, Inc. Line Item Account			
118591	05/22/2023		
Inv	1648574547		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2023	Pruning Blades & Rake	101-450-4211-000	146.93
Inv 1648574547 Total			146.93

Check Number	Check Date		Amount
118591 Total:			146.93
85 - Bluetarp Financial, Inc. Total:			146.93
112 - CDW Government Line Item Account			
118592	05/22/2023		
Inv	JF75840		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2023	Desktop Scanner - J. Chaika	403-402-4240-000	861.11
Inv JF75840 Total			861.11
118592 Total:			861.11
112 - CDW Government Total:			861.11
115 - Centennial Utilities Line Item Account			
118593	05/22/2023		
Inv	April 2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	Natural Gas	101-450-4383-000	97.74
04/30/2023	Natural Gas	101-432-4383-503	1,844.48
04/30/2023	Natural Gas	101-450-4383-000	94.63
04/30/2023	Natural Gas	602-495-4383-000	20.80
04/30/2023	Natural Gas	101-450-4383-000	20.80
04/30/2023	Natural Gas	202-451-4383-000	3,015.67
Inv April 2023 Total			5,094.12
118593 Total:			5,094.12
115 - Centennial Utilities Total:			5,094.12
116 - CenterPoint Energy Line Item Account			
118594	05/22/2023		
Inv	April 2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2023	Natural Gas	602-495-4383-000	127.17
04/27/2023	Natural Gas	101-450-4383-000	203.56
04/27/2023	Natural Gas	101-432-4383-502	896.11
04/27/2023	Natural Gas	601-494-4383-000	326.02
04/27/2023	Natural Gas	101-432-4383-501	457.55
04/27/2023	Natural Gas	101-432-4383-500	901.60
Inv April 2023 Total			2,912.01
118594 Total:			2,912.01

Check Number	Check Date		Amount
116 - CenterPoint Energy Total:			2,912.01
121 - CenturyLink Line Item Account 101-432-4321-503			
118595	05/22/2023		
Inv	333266979		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	Phone & Internet Services	202-451-4321-000	63.29
Inv	333266979 Total		63.29
Inv	6517843659805		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	Phone & Internet Services	101-432-4321-503	64.25
Inv	6517843659805 Total		64.25
Inv	7637846219687		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	Pool Emergency Phone Services	202-451-4321-000	496.76
Inv	7637846219687 Total		496.76
118595 Total:			624.30
121 - CenturyLink Total:			624.30
122 - CES Imaging Line Item Account 101-432-4410-503			
118596	05/22/2023		
Inv	INV150993		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2023	April Plotter/Scanner Maintenance	101-432-4410-503	80.00
Inv	INV150993 Total		80.00
118596 Total:			80.00
122 - CES Imaging Total:			80.00
1797 - Christofferson, Katie Sue Line Item Account			
118597	05/22/2023		
Inv	5/1/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Mileage & Parking Reimbursement	101-407-4330-000	43.38
Inv	5/1/2023 Total		43.38
118597 Total:			43.38

Check Number	Check Date		Amount
1797 - Christofferson, Katie Sue Total:			43.38
761 - Comcast Line Item Account 101-432-4321-502			
118598	05/22/2023		
Inv	0163083		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/05/2023	Phone & Internet Services	601-494-4321-000	164.91
Inv 0163083 Total			164.91
118598 Total:			164.91
761 - Comcast Total:			164.91
146 - Como Lube & Supplies, Inc. Line Item Account			
118599	05/22/2023		
Inv	695171		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Used Oil Recycling	101-431-4300-000	35.00
Inv 695171 Total			35.00
118599 Total:			35.00
146 - Como Lube & Supplies, Inc. Total:			35.00
1278 - Core & Main LP Line Item Account			
118600	05/22/2023		
Inv	S807393		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Meters	601-494-4215-000	2,722.87
Inv S807393 Total			2,722.87
118600 Total:			2,722.87
1278 - Core & Main LP Total:			2,722.87
167 - Dalco, Inc. Line Item Account			
118601	05/22/2023		
Inv	4077783		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Soap Dispenser, Toilet Tissue, Paper Towel, Hair & Body Wash	202-451-4211-000	383.49
Inv 4077783 Total			383.49

Check Number	Check Date		Amount
Inv	4079610		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2023	Disinfectant, Paper Towel & Can Liners	101-432-4211-000	358.12
Inv 4079610 Total			358.12
Inv	4080653		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Hand Wash	202-451-4211-000	190.24
Inv 4080653 Total			190.24
118601 Total:			931.85
167 - Dalco, Inc. Total:			931.85
1537 - Electro Watchman, Inc. Line Item Account			
118602	05/22/2023		
Inv	403671		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	Security Cards	101-432-4200-000	932.20
Inv 403671 Total			932.20
118602 Total:			932.20
1537 - Electro Watchman, Inc. Total:			932.20
193 - Emergency Automotive Technologies Line Item Account			
118603	05/22/2023		
Inv	SP23013		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	Fire Station 2 Radio & Alert System	101-421-4240-000	245.00
Inv SP23013 Total			245.00
118603 Total:			245.00
193 - Emergency Automotive Technologies Total:			245.00
204 - Factory Motor Parts Company Line Item Account			
118604	05/22/2023		
Inv	159-084028		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	Purge Solenoid #304	101-431-4221-000	35.14
Inv 159-084028 Total			35.14

Inv 159-084077

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	Stock Filters	101-431-4221-000	36.37

Inv 159-084077 Total 36.37

Inv 159-084540

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/05/2023	Battery #405	101-431-4221-000	49.43

Inv 159-084540 Total 49.43

Inv 159-084608

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Stock Air Filter	101-431-4221-000	22.89

Inv 159-084608 Total 22.89

Inv 159-084725

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2023	Fuel Injector & Intake Manifold Gasket #303	101-431-4221-000	45.59

Inv 159-084725 Total 45.59

Inv 1-8600765

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	Stock Filters	101-431-4221-000	66.67

Inv 1-8600765 Total 66.67

Inv 1-8607067

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Stock Filters	101-431-4221-000	68.67

Inv 1-8607067 Total 68.67

Inv 1-8630905

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Stock Transmission Filters (2)	101-431-4221-000	24.28

Inv 1-8630905 Total 24.28

Inv 19-905514

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2023	Tie Rod End #256	101-431-4221-000	159.08

Inv 19-905514 Total 159.08

118604 Total:		508.12
---------------	--	--------

Check Number	Check Date		Amount
204 - Factory Motor Parts Company Total:			508.12
209 - Fastenal Company Line Item Account			
118605	05/22/2023		
Inv	MNTC3224251		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/26/2023	Hardware for Dump Valve Replacement on Tanker Truck #413	101-431-4221-000	67.37
Inv MNTC3224251 Total			67.37
Inv	MNTC3224306		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/26/2023	Foxborough Boardwalk Hardware	101-450-4211-000	295.57
Inv MNTC3224306 Total			295.57
118605 Total:			362.94
209 - Fastenal Company Total:			362.94
1302 - Fire Instruction Rescue Education Line Item Account			
118606	05/22/2023		
Inv	6223		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/05/2023	Tuition - V. Kasprowicz & P. Kartman	101-421-4330-000	1,150.00
Inv 6223 Total			1,150.00
118606 Total:			1,150.00
1302 - Fire Instruction Rescue Education Total:			1,150.00
1223 - Frontier Concrete & Masonry Line Item Account			
118607	05/22/2023		
Inv	0003		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2023	Organic Enclosure Removal & Installation	101-462-4410-000	7,200.00
Inv 0003 Total			7,200.00
118607 Total:			7,200.00
1223 - Frontier Concrete & Masonry Total:			7,200.00
1042 - Gerten Greenhouses & Garden Center, Inc. Line Item Account			
118608	05/22/2023		

Check Number	Check Date		Amount
Inv	317047/1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/02/2023	Town Center Planters	101-432-4211-000	361.98
Inv 317047/1 Total			361.98
Inv	321245/1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2023	Town Center Planters	101-432-4211-000	49.40
Inv 321245/1 Total			49.40
118608 Total:			411.38
1042 - Gerten Greenhouses & Garden Center, Inc. Total:			411.38
244 - Gopher State One-Call Line Item Account			
118609	05/22/2023		
Inv	3040546		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	April Tickets	602-495-4410-000	262.58
04/30/2023	April Tickets	601-494-4410-000	262.57
Inv 3040546 Total			525.15
118609 Total:			525.15
244 - Gopher State One-Call Total:			525.15
271 - Hawkins, Inc. Line Item Account			
118610	05/22/2023		
Inv	6460486		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Chlorine, Hydrofluosilicic Acid & LPC-5	601-494-4222-000	6,383.33
Inv 6460486 Total			6,383.33
118610 Total:			6,383.33
271 - Hawkins, Inc. Total:			6,383.33
1749 - Huebsch Services Line Item Account			
118611	05/22/2023		
Inv	20078949		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	Mats	101-432-4410-501	115.44
04/30/2023	Shop Towels	101-431-4211-000	87.22
04/30/2023	Mats	202-451-4410-000	92.85

Check Number	Check Date		Amount
04/30/2023	Mats	101-432-4410-502	63.32
04/30/2023	Mats	101-432-4410-503	166.16
Inv 20078949 Total			524.99
118611 Total:			524.99
1749 - Huebsch Services Total:			524.99
310 - Hydro Klean LLC Line Item Account			
118612	05/22/2023		
Inv	083127		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/21/2023	Clean & Televisе Lines	602-495-4300-000	29,106.53
Inv 083127 Total			29,106.53
Inv	083128		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/21/2023	Lift Station Cleaning	602-495-4300-000	7,600.00
Inv 083128 Total			7,600.00
118612 Total:			36,706.53
310 - Hydro Klean LLC Total:			36,706.53
306 - Image Printing & Graphics, Inc Line Item Account			
118613	05/22/2023		
Inv	164159		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2023	Irrigation Controller Insert	601-494-4340-000	282.60
Inv 164159 Total			282.60
Inv	164184		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2023	Letterhead	101-432-4200-000	300.00
Inv 164184 Total			300.00
118613 Total:			582.60
306 - Image Printing & Graphics, Inc Total:			582.60
312 - International Union Line Item Account 101-000-2040-000			
118583	05/12/2023		

Check Number	Check Date		Amount
Inv			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	PR Batch 00002.05.2023 Union Dues 49ers	101-000-2040-000	525.00
Inv Total			525.00
118583 Total:			525.00
312 - International Union Total:			525.00
344 - KLM Engineering, Inc. Line Item Account			
118614	05/22/2023		
Inv 9540			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Antenna Drawing Review Tower No. 1	801-000-2300-000	1,500.00
Inv 9540 Total			1,500.00
118614 Total:			1,500.00
344 - KLM Engineering, Inc. Total:			1,500.00
1974 - Language Line Services Line Item Account			
118615	05/22/2023		
Inv 10992775			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	April Language Line Services	101-420-4300-000	20.60
Inv 10992775 Total			20.60
118615 Total:			20.60
1974 - Language Line Services Total:			20.60
1224 - Lano Equipment Line Item Account			
118616	05/22/2023		
Inv 02-989139			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2023	Taillight Assembly #414	101-431-4221-000	52.32
Inv 02-989139 Total			52.32
118616 Total:			52.32
1224 - Lano Equipment Total:			52.32

365 - Law Enforcement Labor Services Line Item Account 101-000-2040-000

118584	05/12/2023		
	Inv		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/10/2023	PR Batch 00002.05.2023 Union Dues LELS	101-000-2040-000
	Inv Total		1,485.00
			1,485.00
118584 Total:			1,485.00

365 - Law Enforcement Labor Services Total: 1,485.00

757 - LRS Line Item Account 101-450-4410-000

118617	05/22/2023		
	Inv MP222222		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/04/2023	Toilet Rental - City Hall Park	101-450-4410-000
	Inv MP222222 Total		65.00
	Inv MP222223		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/04/2023	Toilet Rental - Sunrise Park	101-450-4410-000
	Inv MP222223 Total		67.32
	Inv MP222224		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/04/2023	Toilet Rental - Birch Park	101-450-4410-000
	Inv MP222224 Total		65.00
	Inv MP222225		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/04/2023	Toilet Rental - Lino Park	101-450-4410-000
	Inv MP222225 Total		65.00
118617 Total:			262.32

757 - LRS Total: 262.32

394 - Macqueen Equipment, Inc. Line Item Account

118618	05/22/2023		
	Inv P14871		
	<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
	05/03/2023	Leather Front Fire Helmet	101-421-4370-000
	Inv P14871 Total		68.00

Check Number	Check Date		Amount
118618 Total:			68.00
394 - Macqueen Equipment, Inc. Total:			68.00
399 - Mansfield Oil Company Line Item Account 101-431-4212-000			
118619	05/22/2023		
Inv	24271814		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2023	Diesel - 1,200 Gallons	101-431-4212-000	3,858.89
Inv 24271814 Total			3,858.89
Inv	24275829		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2023	Gasoline - 2,401 Gallons	101-431-4212-000	7,113.07
Inv 24275829 Total			7,113.07
118619 Total:			10,971.96
399 - Mansfield Oil Company Total:			10,971.96
404 - Martin-McAllister Line Item Account			
118620	05/22/2023		
Inv	15311		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	Public Safety Assessment	101-402-4300-000	625.00
Inv 15311 Total			625.00
Inv	15312		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	Public Safety Assessment	101-402-4300-000	625.00
Inv 15312 Total			625.00
118620 Total:			1,250.00
404 - Martin-McAllister Total:			1,250.00
418 - Menards - Forest Lake Line Item Account			
118621	05/22/2023		
Inv	7575		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/27/2023	Culvert Drainage Pipe	101-450-4211-000	64.99

Check Number	Check Date		Amount
Inv 7575 Total			64.99
			<hr/>
118621 Total:			64.99
			<hr/>
418 - Menards - Forest Lake Total:			64.99
1169 - Meridian Energy Products Line Item Account			
118622	05/22/2023		
Inv	2305121		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2023	Install (24) LED Lamps in Gymnasium	202-451-4211-000	298.00
Inv 2305121 Total			298.00
			<hr/>
118622 Total:			298.00
			<hr/>
1169 - Meridian Energy Products Total:			298.00
423 - Met Council Environmental Services Line Item Account 602-495-4405-000			
118623	05/22/2023		
Inv	0001156776		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2023	June Waste Water Services	602-495-4405-000	97,129.04
Inv 0001156776 Total			97,129.04
			<hr/>
118623 Total:			97,129.04
			<hr/>
423 - Met Council Environmental Services Total:			97,129.04
420 - Met Council Environmental Services (SAC) Line Item Account			
118624	05/22/2023		
Inv	April 2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	April 2023 SAC	101-000-3414-000	-546.70
04/30/2023	April 2023 SAC	101-000-2120-000	54,670.00
Inv April 2023 Total			54,123.30
			<hr/>
118624 Total:			54,123.30
			<hr/>
420 - Met Council Environmental Services (SAC) Total:			54,123.30
421 - Metro Sales Incorporated Line Item Account			
118625	05/22/2023		

Check Number	Check Date		Amount
Inv	INV2277953		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Copier Maintenance Contract Ricoh/MP 4055SP Copier	101-420-4410-000	36.00
Inv	INV2277953 Total		36.00
Inv	INV2277954		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Copier Maintenance Contract Ricoh/IM C2500 Color Copier	101-432-4410-503	172.94
Inv	INV2277954 Total		172.94
Inv	INV2277955		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Copier Maintenance Contract Ricoh/IM C6000 Color Copier	101-432-4410-503	450.96
Inv	INV2277955 Total		450.96
118625 Total:			659.90
421 - Metro Sales Incorporated Total:			659.90
1969 - Metro-INET Line Item Account			
118626	05/22/2023		
Inv	1232		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	May IT Services	101-407-4310-000	17,837.00
05/01/2023	May IT Services	202-451-4310-000	2,230.00
05/01/2023	May IT Services	602-495-4310-000	1,115.00
05/01/2023	May IT Services	601-494-4310-000	1,115.00
Inv	1232 Total		22,297.00
Inv	1254		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
03/21/2023	WAP Replacement - Police Classroom	403-420-4240-000	300.00
Inv	1254 Total		300.00
118626 Total:			22,597.00
1969 - Metro-INET Total:			22,597.00
427 - Midway Ford Company Line Item Account			
118627	05/22/2023		
Inv	602106		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	Motor Mount Replacement, Catalytic Converter & Coolant Leak #30	101-431-4300-000	739.74

Check Number	Check Date		Amount
		Inv 602106 Total	739.74
		118627 Total:	739.74
427 - Midway Ford Company Total:			739.74
1918 - Midwest Machinery Co Line Item Account			
118628	05/22/2023		
		Inv 9585827	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Electric Mower	101-432-4240-000	787.00
		Inv 9585827 Total	787.00
		Inv 9593271	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/11/2023	Stock Hydraulic Quick Coupler	101-431-4221-000	32.41
		Inv 9593271 Total	32.41
		118628 Total:	819.41
1918 - Midwest Machinery Co Total:			819.41
430 - Midwest Radar & Equipment, Inc Line Item Account			
118629	05/22/2023		
		Inv 173597	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/26/2023	Radar Detectors (13)	101-420-4410-000	533.00
		Inv 173597 Total	533.00
		118629 Total:	533.00
430 - Midwest Radar & Equipment, Inc Total:			533.00
2003 - Minnesota Building Permit Technician's Association Line Item Account			
118630	05/22/2023		
		Inv 5/12/2023	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2023	Membership Fee - B. Freeman	101-418-4452-000	100.00
		Inv 5/12/2023 Total	100.00
		118630 Total:	100.00

Check Number	Check Date		Amount
2003 - Minnesota Building Permit Technician's Association Total:			100.00
455 - MN Metro North Tourism Board Line Item Account 101-415-4900-000			
118631	05/22/2023		
Inv	April 2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	April 2023 Tourism Tax	101-415-4900-000	5,934.00
Inv April 2023 Total			5,934.00
118631 Total:			5,934.00
455 - MN Metro North Tourism Board Total:			5,934.00
477 - NAC Mechanical & Electrical Line Item Account			
118632	05/22/2023		
Inv	211617		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Replace Broken Damper Actuator	101-432-4300-503	1,056.43
Inv 211617 Total			1,056.43
118632 Total:			1,056.43
477 - NAC Mechanical & Electrical Total:			1,056.43
509 - O'Reilly Automotive Stores Line Item Account			
118633	05/22/2023		
Inv	5914-241658		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	Stock Filters	101-431-4221-000	171.18
Inv 5914-241658 Total			171.18
Inv	5914-242277		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Oxygen Sensors (2) #303	101-431-4221-000	68.40
Inv 5914-242277 Total			68.40
Inv	5914-242995		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Stock Oil Filters (4)	101-431-4221-000	21.16
Inv 5914-242995 Total			21.16
Inv	5914-243012		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
05/08/2023	Ball Joints & Tie Rod #505	101-431-4221-000	208.43
Inv 5914-243012 Total			208.43
Inv 5914-243032			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Brake Rotors & Pads #505	101-431-4221-000	260.67
Inv 5914-243032 Total			260.67
Inv 5914-243136			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2023	Oil Seal #505	101-431-4221-000	48.17
Inv 5914-243136 Total			48.17
Inv 5914-243190			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2023	Tie Rod End #505	101-431-4221-000	104.73
Inv 5914-243190 Total			104.73
Inv 5914-243634			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/12/2023	Returned Tie Rod #505	101-431-4221-000	-128.57
Inv 5914-243634 Total			-128.57
118633 Total:			754.17
509 - O'Reilly Automotive Stores Total:			754.17
522 - Performance Plus LLC Line Item Account			
118634	05/22/2023		
Inv 123436			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	New Hire Testing	101-402-4300-000	300.00
Inv 123436 Total			300.00
118634 Total:			300.00
522 - Performance Plus LLC Total:			300.00
541 - Plunkett's Pest Control Inc. Line Item Account			
118635	05/22/2023		
Inv 7997786			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	General Pest Control (5/1/2023 - 4/30/2024)	101-432-4410-503	712.50

Check Number	Check Date		Amount
		Inv 7997786 Total	712.50
		118635 Total:	712.50
		541 - Plunkett's Pest Control Inc. Total:	712.50
		546 - Pomp's Tire Service, Inc. Line Item Account	
118636	05/22/2023		
Inv		150169868	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Stock Tires	101-431-4221-000	1,889.64
		Inv 150169868 Total	1,889.64
Inv		150169919	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2023	Mount & Balance Tires (2)	101-431-4300-000	188.43
		Inv 150169919 Total	188.43
		118636 Total:	2,078.07
		546 - Pomp's Tire Service, Inc. Total:	2,078.07
		551 - Premium Waters, Inc. Line Item Account 101-432-4410-500	
118637	05/22/2023		
Inv		608417-04-23	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	Kandiyohi Water	101-432-4410-500	71.94
		Inv 608417-04-23 Total	71.94
		118637 Total:	71.94
		551 - Premium Waters, Inc. Total:	71.94
		552 - Press Publications, Inc. Line Item Account	
118638	05/22/2023		
Inv		773695	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2023	Assessment and Classification of Property	101-401-4340-000	112.80
		Inv 773695 Total	112.80
Inv		773698	
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	

Check Number	Check Date		Amount
05/04/2023	AFB Vision Insurance	101-402-4340-000	33.84
Inv 773698	Total		33.84
118638 Total:			146.64
552 - Press Publications, Inc. Total:			146.64
1092 - Quadient Finance USA, Inc. Line Item Account			
118639	05/22/2023		
Inv	5/15/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/15/2023	Postage Machine Postage	101-432-4322-000	1,000.00
Inv 5/15/2023	Total		1,000.00
118639 Total:			1,000.00
1092 - Quadient Finance USA, Inc. Total:			1,000.00
1337 - Roadkill Animal Control Line Item Account			
118640	05/22/2023		
Inv	April 2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/30/2023	April Animal Pick-up/Disposal	101-430-4410-000	103.00
Inv April 2023	Total		103.00
118640 Total:			103.00
1337 - Roadkill Animal Control Total:			103.00
1410 - Rupp, Anderson, Squires & Waldspurger, P.A. Line Item Account			
118641	05/22/2023		
Inv	17393		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	March Sign Ordinance Revision	101-416-4300-000	577.50
05/01/2023	March Hodgson Rd Improvements	420-499-4301-151	52.50
05/01/2023	March East Shadow Sanitary Replace	602-495-4301-146	192.50
05/01/2023	March Miscellaneous	101-414-4301-000	437.45
05/01/2023	March Water Treatment Plant	406-499-4301-147	35.00
05/01/2023	March DNR Water Appropriation Permit Contested	601-494-4301-000	962.80
Inv 17393	Total		2,257.75
118641 Total:			2,257.75

1410 - Rupp, Anderson, Squires & Waldspurger, P.A. Total:	2,257.75
--	----------

587 - Safe-Fast, Inc. Line Item Account

118642 05/22/2023

Inv INV272390

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/17/2023	Uniform Allowance - R. Boldt	101-430-4370-000	61.95

Inv INV272390 Total	61.95
---------------------	-------

Inv INV272613

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	Uniform Allowance - R. Boldt	101-430-4370-000	58.58

Inv INV272613 Total	58.58
---------------------	-------

Inv INV272614

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
02/24/2023	Uniform Allowance - E. Olson	101-430-4370-000	27.27

Inv INV272614 Total	27.27
---------------------	-------

118642 Total:	147.80
---------------	--------

587 - Safe-Fast, Inc. Total:	147.80
-------------------------------------	--------

588 - Safety-Kleen Systems, Inc. Line Item Account

118643 05/22/2023

Inv CN16752141

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2023	Solvent	101-431-4211-000	50.42

Inv CN16752141 Total	50.42
----------------------	-------

118643 Total:	50.42
---------------	-------

588 - Safety-Kleen Systems, Inc. Total:	50.42
--	-------

1593 - Shred-it, c/o Stericycle, Inc. Line Item Account

118644 05/22/2023

Inv 8003894637

<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Document Destruction	101-402-4410-000	34.88
05/03/2023	Document Destruction	101-420-4410-000	69.76

Inv 8003894637 Total	104.64
----------------------	--------

Check Number	Check Date		Amount
118644 Total:			104.64
1593 - Shred-it, c/o Stericycle, Inc. Total:			104.64
634 - Staples Business Credit Line Item Account			
118645	05/22/2023		
Inv	1648426582		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2023	Memo Pads, Toner, Notepads & Steno Pads	101-420-4200-000	145.10
Inv 1648426582 Total			145.10
118645 Total:			145.10
634 - Staples Business Credit Total:			145.10
671 - Trans Union LLC Line Item Account			
118646	05/22/2023		
Inv	04305262		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/25/2023	Background Checks	101-421-4410-000	16.35
04/25/2023	Background Checks	101-420-4410-000	33.00
Inv 04305262 Total			49.35
118646 Total:			49.35
671 - Trans Union LLC Total:			49.35
681 - Twin Cities Transport & Recovery Line Item Account			
118647	05/22/2023		
Inv	23-0503-147670		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Tow Charge ICR #23098692 2020 Ford Escape	208-420-4300-000	85.00
Inv 23-0503-147670 Total			85.00
118647 Total:			85.00
681 - Twin Cities Transport & Recovery Total:			85.00
687 - U.S. Bank Visa Line Item Account			
118648	05/22/2023		
Inv	5/8/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/08/2023	Eckberg Lammers/Tuition - K. Sinna & K. Tracy	101-420-4330-000	1,298.00

Check Number	Check Date		Amount
05/08/2023		STORM Training Group/Tuition - E. Heu	101-420-4330-000 299.00
05/08/2023		Amazon/Key Tag Racks	202-451-4200-000 10.99
05/08/2023		Amazon/Stock Reducer Bushings (2)	101-431-4221-000 10.98
05/08/2023		Amazon/Pickleball Paddles & Balls	202-451-4200-605 148.93
05/08/2023		Shutterstock/Stock Photos Monthly License Fee	204-499-4452-000 29.00
05/08/2023		MN Pollution Control Agency/License Renewal - T. Paulno	602-495-4452-000 398.39
05/08/2023		Caribou Coffee/Coffee for EDAC Meeting	101-415-4200-000 19.27
05/08/2023		5.11 Tactical/Uniform Allowance - N. Hamann	101-420-4370-000 126.00
05/08/2023		Walmart/Recruitment Supplies	101-401-4900-000 34.65
05/08/2023		Home Depot/Materials for Mailbox Repairs	101-430-4211-000 60.90
05/08/2023		Costco/Swearing-In Supplies	101-420-4211-000 50.67
05/08/2023		Best Version Media/Monthly Ad in Lino Living Magazine	202-451-4900-000 238.15
05/08/2023		Tool Discounter/Pipe Stretcher Kit	101-431-4240-000 184.15
05/08/2023		Amazon/Refrigerator Water Filter	101-432-4211-000 52.48
05/08/2023		Amazon/Returned Portable Power Bank with AC Outlet	602-495-4200-000 -48.99
05/08/2023		Amazon/Battery Backup Surge Protectors (6)	602-495-4211-000 569.94
05/08/2023		Defensive Edge/Tuition - A. Hallin	101-420-4330-000 550.00
05/08/2023		Streicher's/Tuition - A. Hallin & A. Riehm	101-420-4330-000 109.96
05/08/2023		Intoximeters/DMT Mouthpieces (200)	101-420-4211-000 134.00
05/08/2023		Galls/Mobile Field Force Uniform Pant Return	402-420-4240-420 -106.95
05/08/2023		Sauna 360/Temp Control Knob	202-451-4211-000 31.15
05/08/2023		STORM Training Group/Tuition - A. Riehm	101-420-4330-000 699.00
05/08/2023		Deputy Registrar - Circle Pines/Vehicle Tabs	101-431-4300-000 29.21
05/08/2023		Event Wristbands/Pool Wristbands	202-451-4200-000 76.00
05/08/2023		Amazon/Wing Nut Hydraulic Quick Coupler Sets (2) #224	101-431-4221-000 117.90
05/08/2023		Amazon/Shackles	101-431-4221-000 110.85
05/08/2023		IAATI via PayPal/Tuition - N. Hamann	101-420-4330-000 355.00
05/08/2023		Amazon/Nitrile Gloves	602-495-4211-000 127.95
05/08/2023		Dick's Sporting Goods/Returned Basketballs (6)	202-451-4200-605 -67.50
05/08/2023		Streicher's/Uniform Allowance - A. Ng	101-420-4370-000 113.53
05/08/2023		Jeff Ellis & Associates, Inc./Oxygen Certifications (5)	202-451-4330-000 48.00
05/08/2023		VistaPrint/Business Cards - W. Owens	101-420-4200-000 31.07
05/08/2023		WhenIWork/Monthly Subscription Fee	202-451-4310-000 360.00
05/08/2023		STORM Training Group/Tuition - A. Hallin	101-420-4330-000 699.00
05/08/2023		Home Depot/Rubber Casters (4)	202-451-4211-000 16.20
05/08/2023		Home Depot/Joist Hanger Nails	101-450-4211-000 40.00
05/08/2023		Domino's/Spring Cleaning - Employee Appreciation	101-401-4900-000 545.53
05/08/2023		Amazon/Dyson Vacuum Cleaner	101-432-4240-000 293.95
05/08/2023		Amazon/Pool Chemicals	202-451-4222-000 23.32
05/08/2023		Amazon/Leadership Book	101-402-4330-000 18.99
05/08/2023		Blue To Gold/Tuition - S. Bonzcek	101-420-4330-000 450.00
05/08/2023		Cub Foods/Recruitment Supplies	101-401-4900-000 12.83
05/08/2023		Image Printing & Graphics/April UB Statements	601-494-4410-000 164.06
05/08/2023		Pioneer Athletics/Field Paint & Striper	101-450-4211-000 878.15
05/08/2023		Costco/Swearing-In Supplies	101-420-4211-000 24.99
05/08/2023		Streicher's/Simulation Rounds & Raod Flares	101-420-4211-000 225.99
05/08/2023		AR500 Armor/Uniform Allowance - A. Halverson	101-420-4370-000 433.83
05/08/2023		NREMT/EMT Recertification	101-421-4300-000 25.00
05/08/2023		MetroLine Direct/Desk Phone - P. Doyle	101-431-4200-000 77.01
05/08/2023		Image Printing & Graphics/Annual Storm Water Statements	603-496-4322-000 841.05
05/08/2023		Party City/Birthday Party Supplies	202-451-4200-609 142.70
05/08/2023		Home Depot/Connector for Leaf Vacuum	101-450-4211-000 8.45
05/08/2023		Amazon/Garden Hose Splitter	101-432-4211-000 9.48
05/08/2023		Home Depot/Duct Tape, Washers, Screws & Silicone Caulk	202-451-4211-000 32.58
05/08/2023		Jeff Ellis & Associates, Inc./Oxygen Certification	202-451-4330-000 8.00
05/08/2023		Party City/Birthday Party Supplies	202-451-4200-609 56.50
05/08/2023		Amazon/Garden Hose Splitter	101-432-4211-000 9.48
05/08/2023		Holiday/Vehicle Fuel	101-431-4212-000 35.00

Check Number	Check Date		Amount
05/08/2023	Lakeshore Learning/Bulletin Board Supplies	202-451-4200-000	62.15
05/08/2023	Chewy/Canine Food	211-420-4211-000	69.34
05/08/2023	Webstaurant Store/Coffee	202-451-4200-000	153.85
05/08/2023	VistaPrint/Business Cards - D. L'Allier	101-421-4200-000	31.06
05/08/2023	The Lifeguard Store, Inc./AED Pads	202-451-4200-805	46.50
05/08/2023	Jeff Ellis & Associates, Inc./Lifeguard Certifications (3)	202-451-4330-000	165.00
05/08/2023	Powerwerx/Electrical Quick Connects for the Salt Spreader	101-431-4221-000	59.15
05/08/2023	Home Depot/Tarps (4)	101-450-4211-000	77.12
05/08/2023	Don's Circle Service/Track Swap on UTV	101-431-4300-000	154.00
05/08/2023	Walmart/Hooks & Hand Soap	202-451-4200-000	15.04
05/08/2023	Amazon/Garage Door Handles	202-451-4211-000	19.99
05/08/2023	Amazon/White Board & Cleaning Spray	101-420-4200-000	47.22
05/08/2023	Amazon/Brass Reducer Bushings (2) #224	101-431-4221-000	10.98
05/08/2023	Image Printing & Graphics/April UB Statements	602-495-4322-000	495.18
05/08/2023	Home Depot/Materials for Mailbox Repairs	101-430-4211-000	23.02
05/08/2023	Image Printing & Graphics/Annual Storm Water Statements	603-496-4410-000	288.32
05/08/2023	ISA/Tuition - A. Nelson	101-461-4330-000	220.00
05/08/2023	Holiday/Vehicle Fuel	101-431-4212-000	27.03
05/08/2023	Eckberg Lammers/Tuition - T. Schaaf & K. Kraemer	101-420-4330-000	798.00
05/08/2023	MBFTE/Firefighter Licence & Renewal	101-421-4300-000	2,175.00
05/08/2023	WhenIWork/Added 5 Employees to Scheduling Software	202-451-4310-000	8.39
05/08/2023	Amazon/Batteries	101-432-4211-000	49.50
05/08/2023	Amazon/Pens	101-432-4200-000	12.48
05/08/2023	Home Depot/Maintenace Supplies	101-450-4211-000	102.14
05/08/2023	MN Fire Chiefs/Annual Membership	101-421-4452-000	280.00
05/08/2023	Calibre Press/Tuition - E. Heu	101-420-4330-000	259.00
05/08/2023	Dolan Consulting Group/Tuition - K. Kraemer	101-420-4330-000	995.00
05/08/2023	Amazon/Pool Chemicals	202-451-4222-000	26.71
05/08/2023	Image Printing & Graphics/April UB Statements	602-495-4410-000	164.06
05/08/2023	Amazon/Returned Batteries	101-431-4221-000	-16.16
05/08/2023	Amazon/Disposable Shoe Covers	101-422-4200-000	26.33
05/08/2023	Dick's Sporting Goods/Basketballs (6)	202-451-4200-605	67.50
05/08/2023	Shell/Vehicle Fuel	101-431-4212-000	57.61
05/08/2023	Facebook/Summer Job Fair Ad	101-401-4900-000	29.96
05/08/2023	Home Depot/Maintenance Supplies	101-432-4211-000	57.03
05/08/2023	Bill's Superette/Vehicle Fuel	101-431-4212-000	54.89
05/08/2023	STORM Training Group/Tuition - C. Schirmers & M. Carlson	101-420-4330-000	598.00
05/08/2023	Accurate Industries/Sauna High Temp Limit Switch	202-451-4211-000	98.39
05/08/2023	Virtra/Extended Warranty on Virtra Training System	208-420-4330-000	7,254.16
05/08/2023	Amazon/Bissell Vacuum Cleaner	101-432-4240-501	109.99
05/08/2023	Jeff Ellis & Associates, Inc./Lifeguard Certification	202-451-4330-000	195.00
05/08/2023	Verizon/Monthly Cell Phone Services	101-420-4321-000	1,888.72
05/08/2023	STORM Training Group/Tuition Refund - E. Heu	101-420-4330-000	-299.00
05/08/2023	Airgas/Monthly Oxygen Tank Rental & Refill	202-451-4415-000	81.18
05/08/2023	Holiday Inn/Lodging - J. Swenson	101-420-4330-000	442.65
05/08/2023	Image Printing & Graphics/April UB Statements	601-494-4322-000	495.17
05/08/2023	Holiday/April Car Washes	101-431-4211-000	467.50
05/08/2023	Amazon/Returned Portable Power Bank with AC Outlet	601-494-4200-000	-49.00
05/08/2023	Holiday/Vehicle Fuel	101-431-4212-000	25.77
05/08/2023	Amazon/USB Flash Drives	101-420-4211-000	74.33
05/08/2023	Holiday/Vehicle Fuel	101-431-4212-000	26.87
05/08/2023	Amazon/Plant Holders (2)	101-432-4211-503	69.98
05/08/2023	Eckberg Lammers/Tuition - I. Simon & S. Baldwin	101-420-4330-000	278.00
05/08/2023	Tribute Center Store/Memorial Tree for P. Doyle's Mother	101-401-4900-000	46.90
05/08/2023	Amazon/Discovery Bubble Mailers	101-420-4200-000	36.60
05/08/2023	Verizon/Monthly Cell Phone Services	101-420-4321-000	-29.99
05/08/2023	Verizon/Monthly Cell Phone Services	101-421-4321-000	356.69
05/08/2023	Home Depot/Lumber & Hardware for Foxborough Boardwalk	101-450-4211-000	9,374.23

Check Number	Check Date		Amount
05/08/2023	Holiday/Vehicle Fuel	101-431-4212-000	59.30
05/08/2023	Amazon/UOF Mat Supplies	101-420-4211-000	23.60
05/08/2023	Home Depot/Masking Tape & Plastic Drop Cloth	202-451-4211-000	15.45
05/08/2023	MN Chiefs of Police Assoc./Conference Registration - J. Swenson	101-420-4330-000	625.00
05/08/2023	Amazon/Circuit Board Battery for Fuel Tank Monitor	101-431-4221-000	19.00
05/08/2023	Holiday/Vehicle Fuel	101-431-4212-000	57.43
05/08/2023	Home Depot/Carpenter Aprons & Concrete Anchors	101-450-4211-000	105.18
05/08/2023	Amazon/Wireless Mouse (3)	101-432-4200-000	32.97
05/08/2023	Amazon/Bucket for Water Meter Changes	601-494-4211-000	6.99
05/08/2023	GillPorter/Gym Floor Collars (2)	202-451-4211-000	50.10
05/08/2023	Airgas/Oxygen Tank Rental	202-451-4415-000	75.14
05/08/2023	MN IAAI/Annual Membership - D. Sadowski	101-421-4452-000	25.00
05/08/2023	Amazon/Shackles	101-431-4221-000	54.44
05/08/2023	Domain Listings/Annual Website Domain Listing	101-402-4410-000	288.00
05/08/2023	Amazon/Returned Wireless Mouse	101-432-4200-000	-24.99
05/08/2023	Shell/Vehicle Fuel	101-431-4212-000	55.16
05/08/2023	Target/Birthday Party Supplies	202-451-4200-609	6.43
05/08/2023	Amazon/Wireless Mouse	101-432-4200-000	24.99
05/08/2023	Jeff Ellis & Associates, Inc./Lifeguard Certification	202-451-4330-000	10.00
05/08/2023	Holiday/Vehicle Fuel	101-431-4212-000	25.00
05/08/2023	Amazon/Wireless Doorbell System	101-432-4211-500	24.99
05/08/2023	Walmart/Birthday Party Supplies	202-451-4200-609	17.16
05/08/2023	Amazon/Pool Chemicals	202-451-4222-000	23.68
05/08/2023	IAATI via PayPal/Tuition - K. Kraemer	101-420-4330-000	355.00
05/08/2023	Amazon/Mounting Tape (3)	101-432-4211-503	47.97
05/08/2023	Home Depot/Coupling for Vac Trailer #501	101-431-4221-000	8.51
05/08/2023	Amazon/Dry Erase Markers	101-420-4200-000	6.74
Inv 5/8/2023 Total			41,946.54
118648 Total:			41,946.54
687 - U.S. Bank Visa Total:			41,946.54
1669 - U.S. CAD Holdings LLC Line Item Account			
118649	05/22/2023		
Inv	INV57245		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/09/2023	Bluebeam Revu Standard License, Maintenance & Support	101-417-4410-000	444.42
Inv INV57245 Total			444.42
118649 Total:			444.42
1669 - U.S. CAD Holdings LLC Total:			444.42
693 - Upper Cut Tree Service Line Item Account			
118650	05/22/2023		
Inv	5518		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	Hazard Tree Removal	101-450-4410-000	1,425.00

Check Number	Check Date		Amount
Inv 5518 Total			1,425.00
			<hr/>
118650 Total:			1,425.00
			<hr/>
693 - Upper Cut Tree Service Total:			1,425.00
2001 - Upper Midwest Athletic Construction, Inc. Line Item Account			
118651	05/22/2023		
Inv 5256			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/05/2023	Pickleball Court Reconstruction	425-499-5000-153	21,500.00
Inv 5256 Total			21,500.00
			<hr/>
118651 Total:			21,500.00
			<hr/>
2001 - Upper Midwest Athletic Construction, Inc. Total:			21,500.00
545 - Walser Polar Chevrolet Line Item Account			
118652	05/22/2023		
Inv 85206P22			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/03/2023	Replacement Seatbelt Buckle #318	101-431-4221-000	75.58
Inv 85206P22 Total			75.58
			<hr/>
118652 Total:			75.58
			<hr/>
545 - Walser Polar Chevrolet Total:			75.58
1104 - Walters Recycling & Refuse Line Item Account			
118653	05/22/2023		
Inv 6971696			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	Trash & Recycling	202-451-4384-000	272.52
Inv 6971696 Total			272.52
Inv 6971775			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/10/2023	Organic Recycling	101-462-4410-000	69.85
05/10/2023	Trash & Recycling	101-432-4384-501	40.17
05/10/2023	Trash & Recycling	101-450-4384-000	161.53
05/10/2023	Trash & Recycling	101-432-4384-503	374.14
05/10/2023	Trash & Recycling	101-432-4384-500	289.27
05/10/2023	Trash & Recycling	101-432-4384-502	115.60
05/10/2023	Organic Recycling	101-462-4410-000	104.14
05/10/2023	Organic Recycling	101-462-4410-000	82.55

Check Number	Check Date		Amount
05/10/2023	Organic Recycling	101-462-4410-000	66.04
Inv 6971775 Total			1,303.29
118653 Total:			1,575.81
1104 - Walters Recycling & Refuse Total:			1,575.81
2002 - Water Safety Products, Inc. Line Item Account			
118654	05/22/2023		
Inv	F0001888		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/01/2023	Rookery Apparel	202-451-4235-000	275.63
Inv F0001888 Total			275.63
118654 Total:			275.63
2002 - Water Safety Products, Inc. Total:			275.63
728 - Williams, Justin Line Item Account			
118655	05/22/2023		
Inv	5/4/2023		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
05/04/2023	Tuition Reimbursement - J. Williams	601-494-4330-000	1,000.00
05/04/2023	Tuition Reimbursement - J. Williams	602-495-4330-000	1,000.00
Inv 5/4/2023 Total			2,000.00
118655 Total:			2,000.00
728 - Williams, Justin Total:			2,000.00
733 - WSB & Associates, Inc. Line Item Account			
118656	05/22/2023		
Inv	0-002988-280-20		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Chavez Preserve Preliminary Plat	801-000-2352-102	195.00
Inv 0-002988-280-20 Total			195.00
Inv	R-011406-000-36		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Natures Refuge	801-000-2314-102	308.00
Inv R-011406-000-36 Total			308.00

Check Number	Check Date		Amount
Inv	R-012065-000-41		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 49 & J Lift Station, Sewer and Water Extension	406-499-4304-123	1,276.25
Inv R-012065-000-41 Total			1,276.25
Inv	R-012365-000-50		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Lyngblomsten Site Study	801-000-2363-102	5,142.50
Inv R-012365-000-50 Total			5,142.50
Inv	R-012469-000-50		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Eastside Villas	801-000-2302-102	84.75
Inv R-012469-000-50 Total			84.75
Inv	R-014757-000-40		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Watermark 2nd Addition	801-000-2388-102	169.50
Inv R-014757-000-40 Total			169.50
Inv	R-015306-000-40		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Nadeau Acres	801-000-2338-102	169.50
Inv R-015306-000-40 Total			169.50
Inv	R-015628-000-36		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Watermark 3rd Addition	801-000-2355-102	169.50
Inv R-015628-000-36 Total			169.50
Inv	R-016587-000-21		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Otter Crossing	801-000-2321-102	1,026.00
Inv R-016587-000-21 Total			1,026.00
Inv	R-017363-000-27		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Watermark 4th Addition	801-000-2327-102	3,031.50
Inv R-017363-000-27 Total			3,031.50
Inv	R-017705-000-18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2022 East Shadow Lake Drive I&I Project	602-495-4304-146	519.50

Check Number	Check Date	Amount
Inv R-017705-000-18 Total		519.50
Inv R-018131-000-18		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March Nadeau Acres 2nd Addition	801-000-2315-102
		97.50
Inv R-018131-000-18 Total		97.50
Inv R-018966-000-19		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March Belland Farms	801-000-2354-102
		782.25
Inv R-018966-000-19 Total		782.25
Inv R-019038-000-16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March Associated Eye Care Partners	801-000-2325-103
		97.50
Inv R-019038-000-16 Total		97.50
Inv R-019286-000-17		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March Woods of Baldwin Lake Final Design	405-499-4300-132
		81.00
Inv R-019286-000-17 Total		81.00
Inv R-019406-000-14		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March MTO Properties - Thrivent Financial	801-000-2303-102
		318.00
Inv R-019406-000-14 Total		318.00
Inv R-019414-000-16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March Water Tower No. 2 Rehabilitation	601-494-5000-000
		166.00
Inv R-019414-000-16 Total		166.00
Inv R-019485-000-14		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March 2022 I35E Pipe Crossing Project	422-499-4304-145
		73.50
Inv R-019485-000-14 Total		73.50
Inv R-019496-000-16		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>
04/28/2023	March Watermark Park	405-499-5000-143
		2,579.00
Inv R-019496-000-16 Total		2,579.00

Check Number	Check Date		Amount
Inv	R-019565-000-14		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March NorthPointe Gardens Estates	801-000-2361-102	751.50
Inv R-019565-000-14 Total			751.50
Inv	R-020018-000-8		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Amelia Lake Feasibility Study	422-499-4304-000	3,238.00
Inv R-020018-000-8 Total			3,238.00
Inv	R-020302-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Tidal Wave Auto Spa	801-000-2342-103	729.00
Inv R-020302-000-9 Total			729.00
Inv	R-020479-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Lakeview Drainage Study	422-499-4304-000	2,643.25
Inv R-020479-000-9 Total			2,643.25
Inv	R-020894-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Kwik Trip	801-000-2343-103	770.00
Inv R-020894-000-9 Total			770.00
Inv	R-020899-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Belland Farms 2nd Addition	801-000-2307-102	292.50
Inv R-020899-000-9 Total			292.50
Inv	R-020900-000-9		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March New Horizon Academy	801-000-2313-103	97.50
Inv R-020900-000-9 Total			97.50
Inv	R-021123-000-7		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 601 Apollo Drive Retail	801-000-2379-102	97.50
Inv R-021123-000-7 Total			97.50
Inv	R-021124-000-2		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Seal Coat & Crack Fill Project	421-499-4304-152	3,648.75

Check Number	Check Date		Amount
Inv R-021124-000-2		Total	3,648.75
Inv R-021336-000-7			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Water Treatment Plant	406-499-4304-147	10,124.25
Inv R-021336-000-7		Total	10,124.25
Inv R-021393-000-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Special Economic Development Projects	101-415-4300-000	510.00
Inv R-021393-000-1		Total	510.00
Inv R-021397-000-7			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2022 Gateway Planning	301-499-4300-000	1,588.00
Inv R-021397-000-7		Total	1,588.00
Inv R-021398-000-5			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Acquisition Services - Water Treatment Plant	406-499-4304-147	371.00
Inv R-021398-000-5		Total	371.00
Inv R-021411-000-4			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Watermark PUD Amendment #4	801-000-2300-000	110.25
Inv R-021411-000-4		Total	110.25
Inv R-021412-000-7			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Pheasant Run Reconstruction Project	487-499-4304-000	19,556.25
Inv R-021412-000-7		Total	19,556.25
Inv R-021682-000-3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 General Engineering Services	601-494-4304-000	1,144.50
04/28/2023	March 2023 General Engineering Services	602-495-4304-000	1,144.50
04/28/2023	March 2023 General Engineering Services	101-417-4410-000	4,196.17
04/28/2023	March 2023 General Engineering Services	603-496-4304-000	1,144.50
Inv R-021682-000-3		Total	7,629.67
Inv R-021683-000-3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Miscellaneous Escrow Account	101-417-4300-000	367.50

Check Number	Check Date		Amount
Inv R-021683-000-3 Total			367.50
Inv R-021684-000-3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 GPS/GIS Miscellaneous Assistance	101-417-4300-000	1,214.50
04/28/2023	March 2023 GPS/GIS Miscellaneous Assistance	101-416-4300-000	420.00
Inv R-021684-000-3 Total			1,634.50
Inv R-021685-000-3			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Private Utility Permits	101-417-4300-000	5,022.00
Inv R-021685-000-3 Total			5,022.00
Inv R-021745-000-6			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Street Rehabilitation Project	421-499-4304-149	7,470.00
Inv R-021745-000-6 Total			7,470.00
Inv R-021769-000-4			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Hodgson Road Trail Extension	420-499-4304-151	557.50
Inv R-021769-000-4 Total			557.50
Inv R-021892-000-5			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Lake Drive Trunk Water Main Improvements	406-499-4304-150	856.50
Inv R-021892-000-5 Total			856.50
Inv R-022001-000-2			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Connexus Substation	801-000-2300-000	477.75
Inv R-022001-000-2 Total			477.75
Inv R-022154-000-1			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Lake Drive Watermain - ROW Acquisition	406-499-4304-150	2,150.25
Inv R-022154-000-1 Total			2,150.25
Inv R-022229-000-2			
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Wetland Outlet Improvements	487-499-4304-000	357.50
04/28/2023	March 2023 Wetland Outlet Improvements	421-499-4304-137	413.00
Inv R-022229-000-2 Total			770.50

Check Number	Check Date		Amount
Inv	R-022290-000-3		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March Centennial Middle School	801-000-2341-103	2,019.75
Inv R-022290-000-3 Total			2,019.75
Inv	R-022396-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Trail Maintenance Project	101-450-4300-000	1,690.50
Inv R-022396-000-1 Total			1,690.50
Inv	R-022457-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 CIP Roadways & Trails	421-499-4304-000	943.50
Inv R-022457-000-1 Total			943.50
Inv	R-022550-000-1		
<u>Line Item Date</u>	<u>Line Item Description</u>	<u>Line Item Account</u>	
04/28/2023	March 2023 Datafi Subscription	101-418-4300-000	3,600.00
Inv R-022550-000-1 Total			3,600.00
118656 Total:			96,004.42
733 - WSB & Associates, Inc. Total:			96,004.42
Total:			446,555.15



Electronic Funds Transfer
 MN Statute 471.38 Subd. 3

Council Meeting May 22, 2023

Transfer In/(Out)

5/2/2023 H.S.A. Employer Contribution	(5,916.51)
5/12/2023 Payroll #10	(212,333.02)
5/12/2023 Payroll #10 Federal Deposit	(65,218.17)
5/12/2023 Payroll #10 PERA	(61,855.07)
5/12/2023 Payroll #10 State	(14,009.83)
5/12/2023 Payroll #10 Child Support	(923.22)
5/12/2023 Payroll #10 MN State Wage Levy	(511.65)
5/12/2023 Payroll #10 H.S.A. Bank Pretax	(2,491.58)
5/12/2023 Payroll #10 TASC Pretax	(1,346.75)
5/12/2023 Payroll #10 Mission Sq 457 Def. Comp #301596	(5,698.00)
5/12/2023 Payroll #10 Missin Sq Roth IRA #706155	(700.00)
5/12/2023 Payroll #10 MSRS HCSP #98946-01	(5,620.00)
5/12/2023 Payroll #10 MSRS Def. Comp #98945-01	(3,126.00)
5/12/2023 Payroll #10 MSRS Roth IRA #98945-01	(705.00)
5/4/2023 TASC Funding Settlement	(1,424.91)
5/15/2023 Building Permit Surcharge	(2,615.97)
5/19/2023 Sales & Use Tax	(6,198.00)

**CITY OF LINO LAKES
MINUTES
BOARD OF APPEAL AND EQUALIZATION**

DATE: May 8, 2023
TIME STARTED: 5:32 PM
TIME RECESSED: 6:08 PM
MEMBERS PRESENT: Councilmembers Ruhland, Lyden, Stoesz
and Mayor Rafferty
MEMBERS LATE: Councilmember Cavegn, arrived at 5:49 PM

Staff members present: City Clerk Jolleen Chaika

Anoka County Assessor Staff present: Jason Dagostino, Residential Appraiser Supervisor, Shawn Halligan, Appraiser, and Jim Ryan, Senior Appraiser.

Councilmember Ruhland called the meeting to order at 5:32 PM.

Anoka County Appraiser Shawn Halligan presented an annual report to the Local Board of Appeals and Equalization, highlighting that this year, the county received lesser phone calls from residents than the previous year: 60 phone calls were fielded this year and those calls related primarily to increasing values versus downward market trends. Mr. Halligan also noted for the Board that home values are now slowing and those sales trends will be reflected in the next assessment.

The Board opened the floor to accept resident comments.

Ms. Jie Sun, 803 Country Lakes Drive/PID 28-31-22-32-0027, addressed the Board with concerns about the 23% increase on her property taxes this year. She is concerned that the valuation is not accurate. Mr. Dagostino informed the board that Ms. Sun's concerns have just been learned of by the County tonight and that because she presented in person before the Board, she has reserved her appeal rights. He further noted that the next step in this process for Ms. Sun's property will be to look at other similar properties on similar lakes, and if the value assessed presently cannot be supported, the county will come down. He stated that he and Mr. Halligan will go to Ms. Sun's property to complete a review.

Mayor Rafferty commented on that the lake where Ms. Sun's property is located is not a great lake and that the focus should be on other homes within Country Lake Estates, not homes on other lakes.

Councilmember Ruhland stated that a value increase of \$300,000 over the past three years is too much. He also noted that he sits on the County Board of Appeals so if Ms. Sun is unable to resolve the assessment with County staff and brings her appeal forward to the County, he will be present to hear that appeal as well.

Ms. Carol Featherstone, 631 Andall Street/PID 05-31-22-24-0010 also addressed the Board with

LOCAL BOARD OF APPEAL AND EQUALIZATION

concerns about the valuation of her home and noted that there has been a \$120,000 increase in her home's taxable value since 2020. She said that when she contacted the county with concerns about the stark increase, she was told it was based on properties sold in the area. Ms. Featherstone then provided several examples of comparable sales in the area of her home and said that each sold for less than her valuation.

Mr. Dagostino stated that county staff will also go to Ms. Featherstone's property to review and will also check comparable sales. He also confirmed that Ms. Featherstone has retained her right to appeal to the County as well.

No further comments were received from residents.

Mr. Halligan provided details on two additional residential properties as both property owners have contacted the County about valuation and have retained the right to appeal to the County Board of Appeals:

19-31-22-21-0024; 7104 Mourning Dove Rd, Lisa Dobias

Original value: \$484,300; revised value \$481

She has retained her right to appeal at the LBAE reconvene or at the County Board; however, Mr. Halligan reported she was satisfied with the outcome after the inspection and does not plan to further appeal.

25-31-22-41-0026, 2318 Iverson Ct, Stacy Zinken

Original value: \$592,400; revised value: \$548,000

however, Mr. Halligan reported she was satisfied with the outcome after the inspection and does not plan to further appeal.

Mr. Jim Ryan reviewed the following commercial properties:

CHANGES WITHIN 10 DAYS OF BOARD MEETING

18-31-22-41-0010 – Original Value - \$2,187,500; Revised Value - \$1,746,000

ONGOING VALUE DISCUSSION TO KEEP OPEN UNTIL COUNTY BOARD

17-31-22-22-0042

17-31-22-21-0029

17-31-22-21-0031

17-31-22-21-0030

17-31-22-22-0045

17-31-22-22-0047

Councilmember Ruhland inquired of the significant valuation reduction for PID ending in 0010. Mr. Ryan explained that a review of the property found that a factor had been applied to the property which should not have been applied; removal of that factor reduced the valuation.

Discussion was held on closing the meeting or recessing to allow a follow-up by County staff at

LOCAL BOARD OF APPEAL AND EQUALIZATION

a reconvened meeting.

Motion to: recess the meeting until May 22, 2023 at 5:30 PM at which time the Local Board of Appeals will reconvene to allow an update and review of properties 28-31-22-32-0027 and 05-31-22-24-0010

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Stoesz
SECONDER:	Cavegn
AYES:	Stoesz, Cavegn, Ruhland, Lyden, Rafferty

The meeting was recessed at 6:08 PM and will reconvene on Monday, May 22, 2023 at 5:30 PM.

These minutes were considered and approved at the regular Council Meeting on May 22, 2023.

Jolleen Chaika, City Clerk

Rob Rafferty, Mayor

**LINO LAKES CITY COUNCIL
WORK SESSION
MINUTES**

DATE : May 8, 2023
TIME STARTED : 6:13 PM
TIME ENDED : 6:18 PM
MEMBERS PRESENT : Councilmembers Stoesz, Lyden, Ruhland,
Cavegn, Mayor Rafferty

Staff members present: City Administrator Sarah Cotton; Community Development Director Michael Grochala; Director of Public Safety John Swenson; Human Resources Director Meg Sawyer; City Clerk Jolleen Chaika.

1. Review Regular Agenda

Items 3A-3B: Human Resources Manager Meg Sawyer briefly reviewed her forthcoming hiring recommendations for paid on-call firefighter Michael Carlson and Community Service Officer. Council provided positive feedback for the prospective hires.

Item 4A: Public Safety Director John Swenson reviewed his recommendation to approve a resolution to allow for the use of golf carts on Blanchard Boulevard, consistent with the discussion with Council at the May 1, 2023 Work Session.

Councilmember Lyden inquired if additional lights or strobe lighting would be beneficial on the golf carts; Director Swanson said he did not believe that to be necessary as the understand is that the golf carts will be primarily operated during daytime hours.

Councilmember Stoesz asked of the costs of signage, whether those expenses would be borne by Lynblomsten or by the city. Director Swenson advised that a discussion of sign costs has not occurred, though the expectation will be that any signage be consistent with existing signage in the city. He also said that he expects only approximately two (2) signs so the costs will not be significant.

Item 6B: community Development Director Michael Grochala advised that before Council tonight is the agreement discussed at the May 1, 2023 Council Work Session regarding the Prospectus for the Wetland Bank. He noted total cost in full is approximately \$76,000; however the agreement to be presented tonight isolates some of the items to start with upfront. Therefore, the proposal for Council's consideration contemplates Phase 1 of the Prospectus at approximately \$33,000.

The Council Work Session ended at 6:18 PM.

COUNCIL MINUTES

These minutes were considered and approved at the regular Council Meeting on May 22, 2023.

Jolleen Chaika, City Clerk

Rob Rafferty, Mayor

**LINO LAKES CITY COUNCIL
REGULAR MEETING
MINUTES**

DATE: May 8, 2023
TIME STARTED: 6:36 PM
TIME ENDED: 7:01 PM
MEMBERS PRESENT: Councilmembers Stoesz, Lyden, Ruhland,
Cavegn, Mayor Rafferty

Staff members present: City Administrator Sarah Cotton; Community Development Director Michael Grochala; Director of Public Safety John Swenson; Human Resources Director Meg Sawyer; City Clerk Jolleen Chaika.

PUBLIC COMMENT

Public Comment was opened at 6:37 PM; no public comment was received. Public Comment was closed at 6:37 PM.

SETTING THE AGENDA

The agenda was approved as presented with no additions or changes.

SPECIAL PRESENTATION

Forest Lake Area Schools Superintendent Steve Massey

Superintendent Steve Massey, Lino Lakes Elementary Principal Sara Stratton, FLA Middle School Principal Jason Miller, and FLA High School Principal Jim Caldwell, presented an overview of Forest Lake Area schools and highlighted successful programs which are positively impacting students in the schools.

1. CONSENT AGENDA

- A) Consider Approval of Expenditures for May 8, 2023 (Check No. 118538 through 118581) in the Amount of \$106,905.71
- B) Consider Approval of April 24, 2023 Council Work Session Minutes
- C) Consider Approval of April 24, 2023 Council Meeting Minutes
- D) Consider Approval of May 1, 2023 Council Work Session Minutes
- E) Consider Approval of Resolution No. 23-39 for a Solicitor License for Legacy Restoration
- F) Consider Approval of Resolution No. 23-41 for a Special Event Permit for Blue Heron Elementary PTO
- G) Consider Approval of 1st Quarter 2023 Financial Report
- H) Consider Approval of Resolution No. 23-42 for a Special Event Permit for Rice Lake Elementary PTO

i) Motion to: Approve Consent Agenda as presented

RESULT: CARRIED [UNANIMOUS]
MOVER: Ruhland
SECONDER: Lyden
AYES: Ruhland, Lyden, Stoesz, Cavegn, Rafferty

2. FINANCE DEPARTMENT REPORT

No report was presented.

3. ADMINISTRATION DEPARTMENT REPORT

A) Consider Appointment of Paid On-Call Firefighter, Meg Sawyer

Human Resources and Communications Manager Meg Sawyer reviewed her staff report regarding the hiring recommendation of Michael Carlson as a paid on-call firefighter.

i) Motion to: Approve the Appointment of Michael Carlson as a Paid On-Call Firefighter

RESULT: CARRIED [UNANIMOUS]
MOVER: Lyden
SECONDER: Stoesz
AYES: Lyden, Stoesz, Ruhland, Cavegn, Rafferty

B) Consider Appointment of Community Service Officer, Meg Sawyer

Human Resources and Communications Manager Meg Sawyer reviewed her staff report regarding the hiring recommendation of Adam Crawl as a Community Service Officer.

i) Motion to: Approve the Appointment of Adam Crawl as a Community Service Officer

RESULT: CARRIED [UNANIMOUS]
MOVER: Ruhland
SECONDER: Stoesz
AYES: Ruhland, Stoesz, Lyden, Cavegn, Rafferty

3. PUBLIC SAFETY DEPARTMENT REPORT

A) Consider Resolution No. 23-40, Approving the Use of All-Terrain Vehicles on Blanchard Blvd

Public Safety Director John Swenson presented on a proposed resolution to allow the use of golf carts, which are classified as ATV's, in the Lyngblomsten development on Blanchard Boulevard. Presently ordinance prohibits the use of ATV's on public roads

however Council may find an exception and allow such use by resolution. Director Swenson noted the specific uses for golf carts as outlined in the proposed resolution and that the other roads to be used are private and not subject to the ordinance. He advised he does not anticipate any issues should Council elect to approve the resolution as recommended.

i) Motion to: Approve Resolution 23-40

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Lyden
SECONDER:	Stoesz
AYES:	Lyden, Stoesz, Ruhland, Cavegn, Rafferty

5. PUBLIC SERVICES DEPARTMENT

No report was presented.

6. COMMUNITY DEVELOPMENT REPORT

A) Consider Resolution No. 23-43, Approving Agreement for the Acquisition of Property – Water Treatment Plant

This item was previously stricken from the agenda and will be presented at a future Council Meeting.

B) Consider Resolution No. 23-44, Approving Professional Services Agreement with WSB for Wetland Bank Prospectus

Community Development Director Michael Grochala presented a resolution for Council consideration related to the work session item discussed in detail at the May 1, 2023 Council Work Session: approval of an agreement with WSB to engage in a wetland bank prospectus.

Councilmember Stoesz asked if there is more information known about agreement tasks 1 – 6. Director Grochala confirmed that those tasks are outlined in detail and known.

i) Motion to: Approve Resolution 23-44

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Cavegn
SECONDER:	Ruhland
AYES:	Cavegn, Ruhland, Stoesz, Lyden, Rafferty

7. UNFINISHED BUSINESS

COUNCIL MINUTES

There was no Unfinished Business.

8. NEW BUSINESS

There was no New Business.

9. COMMUNITY EVENTS

There were no events announced.

ADJOURN

1) Motion to: Adjourn

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Ruhland
SECONDER:	Cavegn
AYES:	Ruhland, Cavegn, Stoesz, Lyden, Rafferty

Meeting Adjourned at 7:01 PM.

These minutes were considered and approved at the regular Council Meeting on May 22, 2023.

Jolleen Chaika, City Clerk

Rob Rafferty, Mayor

**CITY COUNCIL
AGENDA ITEM 1E**

STAFF ORIGINATOR: Jolleen Chaika, City Clerk

MEETING DATE: May 22, 2023

TOPIC: Consider Approval of Resolution 23-47: Application for a Premises Permit for Lawful Gambling Conducted by Forest Lake Area Athletic Association (FLAAA) at Fiesta Mexican Grill & Bar

VOTE REQUIRED: 3/5 Vote

INTRODUCTION

Forest Lake Area Athletic Association, an organization which supports the positive development of youth in Lino Lakes and other surrounding communities, has applied for Premises Permit to conduct lawful gambling at Fiesta Mexican Grill & Bar.

BACKGROUND

Pursuant to Minn. Stat 349.16, non-profit/charitable organizations are eligible to apply to conduct lawful gambling in Minnesota, subject to local approval. City Code Chapter 611 provides further eligibility requirements for organizations to be authorized to engage in charitable gambling activities within city limits. Review of the application determined that FLAAA meets Lino Lakes eligibility requirements.

A complete application was received. The Lino Lakes Public Safety Department has conducted a background investigation relative to this application and found no information on the applicant that would give a specific reason to deny the application.

The application and background materials are on file in City Clerk's office.

RECOMMENDATION

Approve Resolution 23-47 the submitted Premises Permit application for lawful gambling by FLAAA at Fiesta Mexican Grill, located at 7090 21st Avenue North.

ATTACHMENT

Resolution 23-47

**CITY OF LINO LAKES
RESOLUTION NO. 23-47**

**LOCAL APPROVAL OF A LAWFUL GAMBLING PREMISES PERMIT
FOR FOREST LAKE AREA ATHLETIC ASSOCIATION**

WHEREAS, the Lino Lakes City Council has received an application for a *Premises Permit* to conduct lawful gambling from the Forest Lake Area Athletic Association at Fiesta Mexican Grill & Bar at 7090 21st Avenue North, Lino Lakes, Minnesota.

WHEREAS, the Minnesota Gambling Control Board requires local approval by resolution of all premises permits; and,

WHEREAS, the City of Lino Lakes has conducted the required background investigation relative to the Gambling Manager; and,

WHEREAS, Forest Lake Area Athletic Associate is eligible for local approval of a gambling *Premises Permit* pursuant to Chapter 611 of the Lino Lakes City Code relating to Lawful Gambling.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lino Lakes hereby approves the request of the Forest Lake Area Athletic Association for a *Premise Permit* for charitable gambling at Fiesta Mexican Grill & Bar located at 7090 21st Avenue North, Lino Lakes, Minnesota.

Adopted by the Council of the City of Lino Lakes this 22nd day of May, 2023.

Rob Rafferty, Mayor

ATTEST

Jolleen Chaika, City Clerk

**CITY COUNCIL
AGENDA ITEM 1F**

STAFF ORIGINATOR: Meg Sawyer, Human Resources and Communications Manager

MEETING DATE: May 22, 2023

TOPIC: Approve the Hiring of Part-Time Staff for The Rookery Activity Center

VOTE REQUIRED: 3/5

INTRODUCTION

The Council is being asked to approve the hiring of part-time staff for The Rookery.

BACKGROUND

Staff is seeking approval to hire part-time personnel to work at The Rookery.

The recruiting process has identified candidates that will be a great addition to our staff at The Rookery.

RECOMMENDATION

Staff recommends the Council approve the hiring of the part-time personnel listed below:

First Name	Last Name	Title
Nelsen-Manfred	Poscher	Lifeguard
Ariana	Klarkowski	Child Watch Attendant
Mason	Lubow	Lifeguard
Kaitlyn	Kilgore	Guest Services Representative
Abby	Elliott	Guest Services Representative
Laniah	Mcgee	Child Watch Attendant
Annika	Schlomann	Child Watch Attendant
Lauren	Eddy	Aquatics Lead
Alisha	Dranselka	Guest Services Representative

Start dates vary based on position and training schedule.

Please approve the above personnel for the part-time positions at The Rookery Activity Center.

**CITY COUNCIL
AGENDA ITEM 3A**

STAFF ORIGINATOR: Meg Sawyer, Human Resources and Communications Manager

MEETING DATE: May 22, 2023

TOPIC: Consider Appointment of Parks Maintenance Worker

VOTE REQUIRED: 3/5

INTRODUCTION

The Council is being asked to approve the appointment of Bryce Shanor to the Parks Maintenance Worker position within the Public Works department.

BACKGROUND

At this time staff has completed the recruitment process, provided a conditional offer, and is recommending the approval of Bryce Shanor for the position.

Shanor currently works as a Park Keeper for Anoka County Parks and Recreation.

The hourly rate of pay would be \$28.81, which is starting step of the current 6 step wage schedule.

With the Council's approval, Shanor would start in the position of Parks Maintenance Worker on June 6, 2023.

RECOMMENDATION

Please approve the appointment of Bryce Shanor for the Parks Maintenance Worker.

**CITY COUNCIL
AGENDA ITEM 5A**

STAFF ORIGINATOR: Diane Hankee, City Engineer

MEETING DATE: May 22, 2023

TOPIC: Resolution No. 23-46, Accepting Quotes and Awarding a Construction Contract, 2023 Trail Maintenance Project

VOTE REQUIRED: 3/5 Vote Required

INTRODUCTION

Staff is requesting authorization to accept quotes and award the construction contract for the 2023 Trail Maintenance Project.

BACKGROUND

The 2023 Trail Maintenance Project includes milling and repaving the trail segment between Langer Lane and Clearwater Creek Dr. This segment is to supplement the trail replacement being completed as part the pond cleaning project. A location map is enclosed. Funding for the project is from the General Fund Parks budget.

Quotes for the project were received on May 10, 2023.

CONTRACTOR	TOTAL QUOTE
Arnt Construction Co.	\$22,362.00
Bituminous Roadways Inc.	\$21,100.00
Allied Companies, Inc.	Did not Quote

The low quote was submitted by Bituminous Roadways, Inc. of Mendota Heights, Minnesota, in the amount of \$21,100.00. Bituminous Roadways, Inc. has adequately completed projects in the City of Lino Lakes in the past. The final completion date for this project is August 18, 2023.

RECOMMENDATION

Staff recommends adoption of Resolution No. 23-46 accepting quotes and awarding a construction contract for the 2023 Trail Maintenance Project, in the amount of \$21,100.00 to Bituminous Roadways, Inc.

ATTACHMENTS

1. Resolution No. 23-46
2. Location Map

**CITY OF LINO LAKES
RESOLUTION NO. 23-46**

**RESOLUTION ACCEPTING QUOTES, AND AWARDING A CONSTRUCTION
CONTRACT, 2023 TRAIL MAINTENANCE PROJECT**

WHEREAS, pursuant to a request for quotes for the construction of the 2023 Trail Maintenance Project, quotes were received, and tabulated:

CONTRACTOR	TOTAL QUOTE
Arnt Construction Co.	\$22,362.00
Bituminous Roadways Inc.	\$21,100.00
Allied Companies, Inc.	Did not Quote

WHEREAS, it appears that Bituminous Roadways, Inc. of Mendota Heights, Minnesota, is the lowest responsible bidder; and

WHEREAS, the funding for the project is from the General Fund Parks budget.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lino Lakes that the Mayor and Clerk are hereby authorized and directed to enter into a contract with Bituminous Roadways, Inc. for the construction of the 2023 Trail Maintenance Project in the amount of \$21,100.00;

Adopted by the Council of the City of Lino Lakes this 22nd day of May, 2023.

Rob Rafferty, Mayor

ATTEST:

Jolleen Chaika, City Clerk

**CITY COUNCIL
AGENDA ITEM 5B**

STAFF ORIGINATOR: Rick DeGardner, Public Services Director

MEETING DATE: May 22, 2023

TOPIC: Consider Resolution No. 23-17, Approving Contract with PlayPower LT Farmington, Inc. for Watermark Park Playground Equipment

VOTE REQUIRED: 3/5

INTRODUCTION

Staff is requesting council consideration to approve a contract with PlayPower LT Farmington, Inc. for the Watermark Park Playground Project.

BACKGROUND

The project consists of design services, delivery and installation of the equipment, and approximately 835 square feet of rubberized surface.

Staff is recommending entering into a contract with PlayPower LT Farmington, Inc. via Sourcewell (formerly NJPA) for the Watermark Park Playground project in the amount of \$228,046.00. Sourcewell is a public corporation serving as a municipal contracting agency for government and education agencies. Sourcewell serves member agencies under the legislative authority established and granted by Minnesota Statute 123A.21. This agreement fulfills the competitive solicitation and contract process required of governmental agencies.

Anticipated installation is Spring, 2024. Recommended funding is from the Dedicated Parks Fund.

RECOMMENDATION

Staff is recommending approval of Resolution No. 23-17.

ATTACHMENTS

Resolution No. 23-17
Watermark Park Playground Quote (Revised 5-4-23)
Watermark Park Master Plan
Playground Layout Plan (2)

**CITY OF LINO LAKES
RESOLUTION NO. 23-17**

**APPROVING CONTRACT WITH PLAYPOWER LT FARMINGTON, INC. FOR
WATERMARK PARK PLAYGROUND EQUIPMENT PROJECT**

WHEREAS, the project consists of design services, delivery and installation of the equipment, and approximately 835 square feet of rubberized surface; and

WHEREAS, staff is recommending entering into a contract with PlayPower LT Farmington, Inc. via Sourcewell (formerly NJPA) for the Watermark Park Playground project in the amount of \$228,046.00; and

WHEREAS, this agreement fulfills the competitive solicitation and contract process required of governmental agencies; and

WHEREAS, recommended funding is from the Dedicated Parks Fund.

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Lino Lakes, hereby authorizes staff to enter into a contract with PlayPower LT Farmington, Inc. for the Watermark Park Playground Equipment Project in the amount of \$228,046.00.

Adopted by the City Council of the City of Lino Lakes this 22nd day of May, 2023.

Rob Rafferty, Mayor

ATTEST:

Jolleen Chaika, City Clerk



PlayPower LT Farmington, Inc.
 878 E. US Hwy 60
 Monett, MO 65708
 1-800-325-8828

Northland Recreation LLC
 10085 Bridgewater Bay
 Woodbury, MN 55129
 (651) 815-4097 (phone)
 (414) 395-8538 (fax)
Bill Johnson – 651-269-0720 Cell

Watermark Park Playground – Lino Lakes – Revised 5-4-23

Sourcewell Pricing

Bill To:

City of Lino Lakes
 600 Town Center Parkway
 Lino Lakes, MN 55014
Contact: Rick DeGardner – 651-982-2444
RDeGardner@linolakes.us

Project Name & Location:

Watermark Park

Ship To Address:

Watermark Park

Quote Date: 5-4-23
 Valid For: 30 Days
 Delivery: Due to demand, production & supply chain issues, shipments are currently loading November of 2023.

Part Number	Description	Qty	Unit Price	Total
Custom	Kid Builder Playground Per Attached Drawing. Includes: --Custom Age 5-12 Kid Builder Structure - 5" Posts --Custom Age 2-5 Play Builder Structure – 3.5" Posts --Linked NRG Hub via Perch Alley --Concerto Vibes & Chimes Music Panels --Fabric Shade Umbrella Over Age 2-5 Structure --Large Hypar Net w/ Climber, Bannister & Funwheel --Solo Spin, Stand n Spin & Dragonfly Teeter Totter --8' MaxPlay Swing w/ 2 Belt, 1 ADA, 1 Tot & 1 Gen --Garden Sensory Wall, (2) Weather Panels, Hex Roof --Shipping to Lino Lakes, MN	1		\$154,503.00
Installation	Installation of Above Equipment Only	1		\$51,584.00
Rubber	No Fault Poured in Place Rubber Paths Per Drawing --Approx. 835 Sq. Feet of Rubber – 1.5" & 3.5" --Footage Includes the Bevels – 50% Color / 50% Black --*City Responsible For Compacted Gravel Base Below	1		\$21,959.00

Totals:

Products Subtotal: \$ 228,046.00
 Estimated Sales Tax*: \$ Not Included
 Freight: \$ Included
Grand Total: \$ 228,046.00

Notes: Above pricing is for play equipment, delivery & installation only. It includes poured in place rubber over gravel paths by owner. Sitework, concrete curb, EWF surfacing, drain tile, sidewalks, etc....are by owner.

Make Purchase Orders Out To:
PlayPower LT Farmington, Inc.
 Remit Purchase Orders To:
 PlayPower LT Farmington, Inc.
 Attention: Sales Administration
 878 E US Hwy 60
 Monett, Missouri, USA 65708
 1-800-325-8828

Make Checks Payable To:
 PlayPower LT Farmington, Inc.
 Remit Checks To:
 PlayPower LT Farmington, Inc.
 P.O. Box 204713
 Dallas, TX 75320-4713

NOTE:

* Applicable sales taxes will be confirmed once order and any tax certificates are received
 † Denotes drop ship item.
 Unloading, storage, installation, surfacing and site work are not included unless specifically noted on quotation.
 Not responsible for filter cloth, irrigation rerouting, grass damage, or checking for underground utilities.
 If installation is quoted, it is assumed that the site has been prepared and that any grade slope in any direction does not exceed 2%. In the event that unexpected soil conditions, such as subsurface rock, are encountered during installation, additional costs to the customer will be applicable.
 The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the prices listed. All terms are subject to credit approval.

COMMENTS:

This playground contains 96.69% recycled content
 This playground qualifies for 2 LEED point(s)

This Quote shall not become a binding contract until signed and delivered by both Customer and PlayPower LT Farmington Inc ("PPLT"). Sales Representative is not authorized to sign this Quote on behalf of PPLT or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "PPLT Sales Administration" via fax (417)354-2273 or email outdoordes@LTCPS.com. Upon acceptance, PPLT will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or e mail.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. PPLT objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes PPLT to ship the Equipment and agrees to pay PPLT the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by PPLT. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 204713, Dallas, TX 75320-4713, unless notified otherwise by PPLT in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to PPLT, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense.

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY PPLT.

Submitted By	Printed Name and Title	Date
---------------------	-------------------------------	-------------

THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY PLAYPOWER LT FARMINGTON INC.

By: _____ Date: _____

ADDITIONAL TERMS & CONDITIONS OF SALE

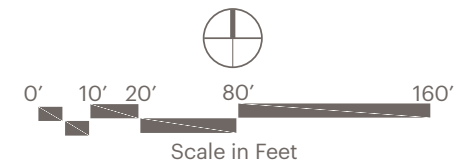
1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with PPLT's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, PPLT shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with PPLT to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by PPLT of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by PPLT in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to PPLT as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by PPLT within ten (10) days after the date on which due.
3. Limitation of Warranty/ Indemnity. PPLT MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. PPLT SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE PPLT HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH PPLT'S INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.
4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.
5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to PPLT, and PPLT hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that PPLT may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.
6. Choice of Law and Jurisdiction. All agreements between Customer and PPLT shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.
7. Title; Risk of Loss; Insurance. PPLT Retains full title to all Equipment until full payment is received by PPLT. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.
8. Waiver; Invalidity. PPLT may waive a default hereunder, or under any invoice or other agreement between Customer and PPLT, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by PPLT. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to PPLT hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.
9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and PPLT stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.
10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document, and retransmission of any signed facsimile or other electronic transmission, shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.



Watermark Park | Master Plan

Lino Lakes, Minnesota

February 08, 2023 | WSB Project number: 019496-000







**CITY COUNCIL
AGENDA ITEM 6A**

STAFF ORIGINATOR: Michael Grochala, Community Development Director

MEETING DATE: May 22, 2023

TOPIC: Consider Resolution No. 23-43, Approving Agreement for Acquisition of Property, Water Treatment Plant

VOTE REQUIRED: 3/5

INTRODUCTION

Staff is requesting City Council approval of a Purchase Agreement with the owners of property located at 6510 12th Avenue, for the Water Treatment Plant project.

BACKGROUND

In August of 2022 the City Council authorized preparation of plans and specifications for the construction of a water treatment plant. The preferred location was identified at the southwest corner of Birch Street and 12th Avenue intersection. In March of 2023 the City Council directed staff to begin direct negotiations with the property owners for the purchase of 6.28 acres.

Following discussion the property owners have agreed to a purchase price of \$351,700. The City Attorney has prepared a Purchase Agreement for approval and execution by both parties.

RECOMMENDATION

Staff is recommending approval of Resolution No. 23-43.

ATTACHMENTS

1. Resolution No. 23-43
2. Purchase Agreement

**CITY OF LINO LAKES
RESOLUTION NO. 23-43**

**APPROVING PURCHASE AGREEMENT FOR WATER TREATMENT PLANT LAND
ACQUISITION**

WHEREAS, the City Council authorized preparation of plans and specifications for the construction of a Water Treatment Plant on August 22, 2022, and

WHEREAS, the preferred location for the plant is located at the intersection of Birch Street and 12th Avenue (6510 12th Avenue); and

WHEREAS, the City Council authorized staff to make offers on the acquisition 6.28 acres of land for the Water Treatment Plant on March 6, 2023, and

WHEREAS, the parties hereto have reached agreement on just compensation due for the acquisition;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Lino Lakes:

That the purchase of property, located at 6510 12th Avenue, in the amount of \$351,700 is hereby approved and the Mayor and City Clerk are authorized to execute the purchase agreement on behalf of the City.

BE IT FURTHER RESOLVED, that the City Attorney is hereby authorized to make any non-substantive changes to the agreement, other than purchase price, prior to execution by the Mayor and Clerk.

Adopted by the Council of the City of Lino Lakes this 22nd day of May 2023.

Rob Rafferty, Mayor

ATTEST:

Jolleen Chaika, City Clerk

PURCHASE AGREEMENT

This Agreement is made and entered into by and between Alwin A. LaMotte and Virginia L. LaMotte (“Seller”) and the City of Lino Lakes, a municipal corporation under the laws of Minnesota (“Buyer”).

RECITALS

- A. Seller is the fee owner of real property located at 6510 12th Ave., Lino Lakes, MN 55014, and identified as Anoka County, Minnesota, PID No. 28-31-22-41-0004. Buyer desires to purchase a portion of Seller’s above-identified property, depicted as Proposed Tract A in Exhibit A (“Property”). The legal description of the Property will be inserted into this Agreement prior to closing as Exhibit B.
- B. Seller wishes to convey, and Buyer wishes to purchase the Property, together with all rights, privileges, easements, and appurtenances belonging thereto.

AGREEMENT

In consideration of the mutual covenants and agreements herein contained and other valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1. Purchase Price and Manner of Payment.** The total purchase price (“Purchase Price”) to be paid by Buyer for the Property shall be Three Hundred Fifty-One Thousand Seven Hundred and 00/100 Dollars (\$351,700.00), payable upon closing of the purchase.
- 2. Closing.** The closing of the purchase and sale of the Property contemplated by this Agreement shall occur on a “Closing Date” which shall occur on or before August 31, 2023. The closing shall be conducted by Land Title, Inc. (“Title Company”) at a mutually agreeable time and place. Seller agrees to deliver possession of the Property to Buyer on the Closing Date. At the closing, Buyer shall pay the entire Purchase Price to Seller and the following closing documents shall be executed and delivered.
 - a.** A warranty deed conveying to Buyer fee simple title of the Property, free and clear of all encumbrances, except the following “Permitted Encumbrances”:
 - (1) Property taxes and special assessments to be allocated between the parties as provided in Section 3 of this Agreement;
 - (2) Building codes and laws and ordinances relating to zoning, land use, and environmental matters; and
 - (3) Easements and Restrictions and Covenants of Record that do not interfere with Buyer’s intended use of the Property.
 - b.** A closing statement detailing the financial terms of the closing.

- (1) Terminate this Agreement; or
- (2) Waive the Objections and proceed to close.

5. Representations and Warranties by Seller. Seller represents and warrants to Buyer as follows:

- a. Authority.** Seller has the requisite power and authority to enter into and perform this Agreement.
- b. Title to Property.** Seller owns the Property free and clear of all encumbrances except the Permitted Encumbrances.
- c. Rights of Others to Purchase Property.** Seller has not entered into any other contracts for the sale of the Property.
- d. FIRPTA.** Seller is not a “foreign person,” “foreign partnership,” “foreign trust” or “foreign state” as those terms are defined in § 1445 of the Internal Revenue Code.
- e. Proceedings.** To the best knowledge of Seller, there is no action, litigation, investigation, condemnation or proceeding of any kind pending or threatened against the Property.
- f. Wells and Septic Systems.** Seller represents that they are aware of a well or septic system on the Property. Seller will provide proper well and septic disclosures to Buyer.
- g. Methamphetamine Production.** Pursuant to Minnesota Statutes section 152.0275, Seller certifies to Buyer that she is not aware of any methamphetamine production that has occurred on the Property.
- h. Hazardous Substance.** To Seller’s actual knowledge, no Hazardous Substance is located on the Property. Seller has received no notice from any governmental entity or private party that any Hazardous Substance is currently located on the Property in violation with any environmental law. Seller has no actual knowledge of the use, storage or release of any Hazardous Substance on the Property.

“Hazardous Substance” means any substance or material defined in or governed by any Environmental Regulation as a dangerous, toxic or hazardous pollutant, contaminant, chemical, waste, material or substance, and also expressly includes lead-based paint, urea-formaldehyde, polychlorinated biphenyls, dioxin, radon, asbestos, asbestos containing materials, nuclear fuel or waste, radioactive materials, explosives, carcinogens and petroleum products, including but not limited to crude oil or any fraction thereof, natural gas, natural gas liquids,

gasoline and synthetic gas, or any other waste, material, substance, pollutant or contaminant which would subject the owner or operation of the Property to any damages, penalties or liabilities under any applicable Environmental Regulation.

i. Blocked Persons. Seller has not received written notice that Seller is:

- (1) listed on the Specifically Designated Nationals and Blocked Persons List maintained by the Office of Foreign Assets Control, Department of the Treasury (“OFAC”) pursuant to Executive Order No. 13224, 66 Fed. Reg. 49079 Sept. 25, 2001 (“Order”) and/or on any other list of terrorists or terrorist organizations maintained pursuant to any of the rules and regulations of OFAC or pursuant to any other applicable Orders (such lists are collectively referred to as the “Lists”);
- (2) a person who has been determined by competent authority to be subject to the prohibitions contained in the Order; or
- (3) owned or controlled by, or acts for or on behalf of, any person or entity who is (x) on the Lists or any other person or entity who has been determined by competent authority to be subject to the prohibitions contained in the Order, (y) a citizen of the United States who is prohibited to engage in transactions by any trade embargo, economic sanction, or other prohibition of United States law, regulation or Executive Order of the President of the United States, or (z) an “Embargoed Person,” meaning any person, entity or government subject to trade restrictions under U.S. law, including , but not limited to the International Emergency Economic Powers Act, 50 U.S.C. § 1701 et seq., the Trading with the Enemy Act, 50 U.S.C. App. 1 et seq., and any Executive Orders or regulations promulgated under such acts.

6. Representations and Warranties by Buyer. Buyer represents and warrants to Seller that Buyer has the requisite power and authority to enter into this Agreement and perform it.

7. Right to Inspect. Buyer shall have the right to enter the Property and perform such surveys, tests, or inspections as Buyer deems advisable, all at Buyer’s sole expense. Buyer shall keep the Property free from mechanics liens arising from such work. Buyer shall be responsible for any property damage or personal injury arising from such work and shall indemnify and hold Seller harmless from all costs, expenses and liabilities relating to such work. Buyer shall have until the Closing Date to conduct surveys, tests, and inspections. If Buyer is dissatisfied with the results of any survey, test, or inspection conducted prior to the Closing Date, as determined by Buyer in its sole discretion, Buyer may terminate this Agreement.

8. Control of Property. Subject to the provisions of this Agreement, until the Closing Date, Seller shall have full responsibility and the entire liability for any and all damages or injuries of any kind whatsoever to the Property, to any and all persons, whether employees or otherwise, and to any other property from and connected to the Property, except liability arising

from the negligence of Buyer, its agents, contractors, or employees and except as set forth in Section 7 regarding Buyer's tests and inspections.

9. Buyer's Contingencies. The transaction contemplated by this Agreement is contingent upon the following:

- (a) On Seller's ability to provide evidence acceptable to Buyer and the Title Company that any mortgages encumbering the Property have been paid in full and satisfied, or will be paid in full and satisfied on the Closing Date, and that the Property will be released from the liens of any said mortgages prior to or in connection with closing. Said mortgages will not be considered a "Permitted Encumbrance" under Section 2 or Section 4.
- (b) Seller agreeing to the subdivision of the Property prior to Closing. Buyer shall be responsible for preparing the necessary documents for the subdivision approval.

If either of the contingencies are not satisfied, Buyer will, in addition to any other remedy available at law or under this Agreement, have the option to do either of the following:

- (a) Terminate this Agreement; or
- (b) Waive the Contingency and proceed to close.

10. Assignment. Buyer may not assign its rights under this Agreement without written consent of the Seller.

11. Survival. All of the terms of this Agreement will survive and be enforceable after the Closing.

12. Notices. Any notices required or permitted to be given by any party to the other shall be given in writing, and shall be (i) hand delivered to any officer of the receiving party, or (ii) mailed in a sealed wrapper by United States registered or certified mail, return receipt requested, postage prepaid, or (iii) properly deposited with a nationally recognized, reputable overnight courier, properly addressed as follows:

If to Seller: Alwin A. LaMotte and Virginia L. LaMotte
[address]

If to Buyer: Michael Grochala
Community Development Director
City of Lino Lakes
600 Town Center Pkwy
Lino Lakes, MN 55014

With copy to: Squires, Waldspurger & Mace, P.A.
Attn: Zach Cronen

333 S. Seventh St., Suite 2800
Minneapolis, MN 55402

Notices shall be deemed effective on the earlier of the date of receipt or in the case of such deposit in the mail or overnight courier, on the first business day following such deposit. Any party may change its address for the service of notice by giving written notice of such change to the other party.

13. Captions. The captions appearing in this Agreement are for convenience only, are not a part of this Agreement and are not to be considered in interpreting this Agreement.

14. Entire Agreement. This written Agreement constitutes the complete agreement between the parties and supersedes any and all other oral or written agreements, negotiations, understandings and representations between the parties regarding the Property. There are no verbal or written side agreements that change this Agreement.

15. Amendment; Waiver. No amendment of this Agreement, and no waiver of any provision of this Agreement, shall be effective unless set forth in a writing expressing the intent to so amend or waive, and the exact nature of such amendment or waiver, and signed by both parties (in the case of amendment) or the waiving party (in the case of waiver). No waiver of a right in any one instance shall operate as a waiver of any other right, nor as a waiver of such right in a later or separate instance.

16. Governing Law. This Agreement is made and executed under and in all respects is to be governed and construed under the laws of the State of Minnesota.

17. Binding Effect. This Agreement binds and benefits the parties and their respective successors and assigns.

18. Remedies.

a. Default by Buyer. If Buyer defaults under this Agreement, Seller shall have the right to terminate this Agreement by giving a 30-day written notice to Buyer pursuant to Minnesota Statutes section 559.21, as it may be amended from time to time. If Buyer fails to cure such default within thirty (30) days of the date of such notice, this Agreement will terminate, and upon such termination Seller may sue for specific performance of this Agreement or actual damages caused by Buyer's default.

b. Default by Seller. If Seller defaults under this Agreement, Buyer may sue for specific performance of this Agreement or actual damages caused by Seller's default.

19. Time. Time is of the essence with this Agreement.

20. Counterpart/Electronic Signatures. This Agreement may be executed in any number of counterparts, and, each shall have the same effect as if each copy were signed by all parties. The parties to this Agreement further agree that electronic and/or facsimile signatures on this Agreement or any agreement related hereto shall be treated with the same force and effect as original signatures.

SELLER: ALWIN A. LAMOTTE AND VIRGINIA L. LAMOTTE

By: _____
Alwin A. Lamotte

Dated: _____

By: _____
Virginia L. Lamotte

Dated: _____

BUYER: CITY OF LINO LAKES

By: _____
Its: Mayor

Dated: _____

By: _____
Its: City Administrator

Dated: _____

Exhibit A

AREAS

PROPOSED TRACT A = 273,579 SQUARE FEET OR 6.28 ACRES
 PROPOSED TRACT B = 1,305,369 SQUARE FEET OR 30.00 ACRES

FEMA FLOODPLAIN AREA
 WITHIN PROPOSED TRACT A = 109,840 SQUARE FEET OR 2.52 ACRES
 WITHIN PROPOSED TRACT B = 583,898 SQUARE FEET OR 13.40 ACRES








DELINEATED WETLAND AREA WITHIN PROPOSED TRACT A (SEPTEMBER 2022)
 WITHIN PROPOSED TRACT A = 104,957 SQUARE FEET OR 2.41 ACRES

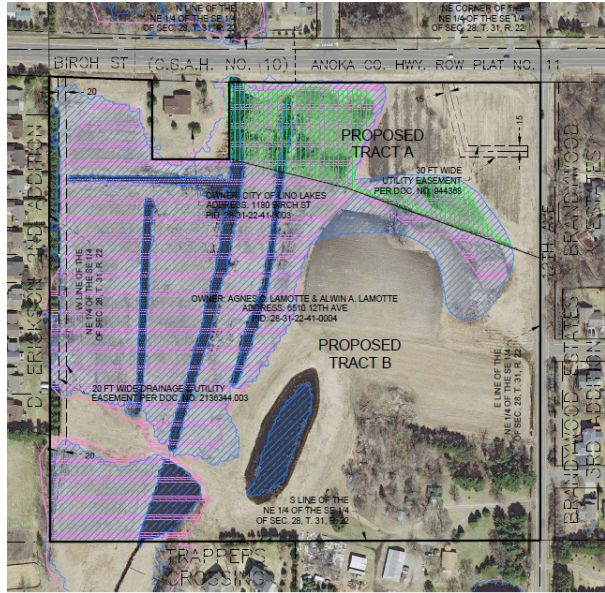
NWI 'FRESHWATER EMERGENT WETLAND' AREA (CLASSIFICATION CODE: PEM1AD)
 WITHIN PROPOSED TRACT A = 122,939 SQUARE FEET OR 2.82 ACRES
 WITHIN PROPOSED TRACT B = 555,623 SQUARE FEET OR 12.76 ACRES

NWI 'FRESHWATER POND' AREA (CLASSIFICATION CODE: PABHx)
 WITHIN PROPOSED TRACT B = 19,583 SQUARE FEET OR 0.45 ACRES

NWI 'FRESHWATER POND' AREA (CLASSIFICATION CODE: PUBHx)
 WITHIN PROPOSED TRACT B = 20,745 SQUARE FEET OR 0.48 ACRES

NWI 'FRESHWATER POND' AREA (CLASSIFICATION CODE: PUBFx)
 WITHIN PROPOSED TRACT A = 7,770 SQUARE FEET OR 0.18 ACRES
 WITHIN PROPOSED TRACT B = 53,695 SQUARE FEET OR 1.24 ACRES

-  FEMA FLOODPLAIN AREA
-  DELINEATED WETLAND AREA WITHIN PROPOSED TRACT A (SEPTEMBER 2022)
-  NWI 'FRESHWATER EMERGENT WETLAND' AREA, (CLASSIFICATION CODE: PEM1AD)
-  NWI 'FRESHWATER POND' AREA, (CLASSIFICATION CODE: PABHx)
-  NWI 'FRESHWATER POND' AREA, (CLASSIFICATION CODE: PUBHx)
-  NWI 'FRESHWATER POND' AREA, (CLASSIFICATION CODE: PUBFx)
-  PARCEL LINE



K:\022138-0000\1\mxd\022138-000-11\AREA EXHIBIT.DWG, XREF: 10/26/2022 11:08 AM

Prepared by:



Lino Lakes Water Treatment Plant
 Area Exhibit
 PID: 28-31-22-41-0004
 Address: 6510 12th Ave
 City of Lino Lakes, Minnesota

WSB Project No. 021398-000 Date: 10/26/2022




Exhibit B

Legal description of the Property (identified as Proposed Tract A in Exhibit A) to be inserted prior to Closing

**CITY COUNCIL
AGENDA ITEM 6B**

STAFF ORIGINATOR: Michael Grochala, Community Development Director

MEETING DATE: May 22, 2023

TOPIC: Consider 1st Reading of Ordinance No. 02-23, Amending Chapter 405 Related to Bulk Deicing Material Storage

VOTE REQUIRED: 3/5

INTRODUCTION

Staff is requesting City Council approval to amend City Code Chapter 405 to establish minimum requirements for the storage of deicing material.

BACKGROUND

Section 18.6 of the City’s General Permit for Municipal Separate Storm Sewer System (MS4) requires that the City adopt a regulatory mechanism (Ordinance) that requires proper salt storage at commercial, institutional, and non-NPDES Permitted industrial facilities. At a minimum the ordinance must require the following:

- a. Designated salt storage areas must be covered or indoors;
- b. Designated salt storage areas must be located on an impervious surface; and
- c. Implementation of practices to reduce exposure when transferring material in designated salt storage areas (e.g., sweeping, diversions, and/containment).

Staff reviewed the requirements and draft ordinance with the City Council at the December 5, 2022, City Council work session.

ANALYSIS

Deicers used to reduce ice and snow on roads, parking lots, and sidewalks often include salt, which contains chloride. Chloride is easily transmitted into lakes, streams, and groundwater. This has the potential to impact drinking water supplies, as well as the health of freshwater fish and other aquatic life. Once in the water, there is no easy way to remove it. Residents experience the impacts of chloride in many ways:

- Fish and aquatic bugs – High amounts of chloride are toxic to fish, aquatic bugs, and amphibians. Chloride can negatively affect the fish and insect community structure, diversity, and productivity, even at lower levels.
- Plants – Road salt splash can kill plants and trees along the roadside, and plants that take up salty water through their roots can also suffer, Chloride in streams, lakes, and wetlands harms aquatic vegetation and can change the plant community structure.

- Salt-laden soil can lose its ability to retain water and store nutrients and be more prone to erosion and sediment runoff (which also harms water quality).
- Pets – Salt can sicken pets who consume it, lick it off their paws, or drink salty snow melt/runoff. It can also irritate their paw pads.
- Wildlife – Some birds, like finches and house sparrow, can die from ingesting deicing salt. Some salt-sensitive species are particularly at risk.
- Infrastructure – Chloride corrodes road surfaces and bridge and damages reinforcing rods, increasing maintenance and repair costs.

The draft ordinance establishes minimum requirements for the safe storage of deicer materials. The requirements are applicable to all commercial, institutional and industrial properties in the City. Typically, these are uses that have large parking areas and routinely use deicers as part of their snow removal procedures. The threshold of 5 tons equates to approximately one dump truck load of material. Staff is not aware of any facilities, other than public works, that has this amount of deicer stored. Staff contacted one local construction company that had previously provided winter snow removal services. They indicated they no longer provide those services and do not stockpile salt on the property.

RECOMMENDATION

Staff is recommending approval of the 1st Reading of Ordinance No. 02-23.

ATTACHMENTS

1. Ordinance No. 02-23

1 st Reading:	Publication:
2 nd Reading:	Effective:

CITY OF LINO LAKES

ORDINANCE NO. 02 - 23

Formatted: Font: (Default) Times New Roman

AN ORDINANCE AMENDING SECTION 405 OF THE LINO LAKES CITY CODE, RELATING TO NUISANCES, BY ADDING REQUIREMENTS CONCERNING -BULK DEICING MATERIAL STORAGE

The City Council of Lino Lakes Ordains:

Section 1. Section 405.02 of the Lino Lakes City Code is amended by adding the following definitions:

Formatted: Font: (Default) Times New Roman, 12 pt

Anti-icing means the application of liquid deicer prior to the onset of a snow event.

Formatted: Font: Bold, Italic

Bulk Storage means the storage of any deicing material (liquid or solid used for deicing during winter conditions that is more than five tons in solid form (or 1,000 gallons in liquid form).

Formatted: Font: (Default) Times New Roman, 12 pt

Deicer means any substance used to melt snow and ice or used for its anti-icing effects (i.e. salt, treated salt, etc.).

Formatted: Indent: Left: 0.19", First line: 0"

Section 2. Renumbering. Sections 405.05 through 405.09 are hereby renumbered as follows:

Formatted: Indent: Left: 0", First line: 0"

- 405.~~05-06~~ NPDES Permits Compliance
- 405.~~06-07~~ Prohibited Discharge, Action Required
- 405.~~07-08~~ Entry Upon Private Property
- 405.~~08-09~~ Suspension of Storm Sewer System Access
- 405.~~09-10~~ Enforcement

Section 3. Section 405.05 is inserted to read as follows:

Formatted: Indent: First line: 0"

405.05 DEICER STORAGE REQUIREMENTS. The following sections applies to all indoor and outdoor bulk deicer storage facilities (temporary and permanent) including salt piles, salt bag storage, salt/sand piles and other storage of deicing materials on commercial, institutional, and non-NPDES permitted industrial properties within the City.

Formatted: Font: Not Bold

Formatted: Font: (Default) Times New Roman, 12 pt, Not Bold

Formatted: Font: (Default) Times New Roman, 12 pt

- (1) Indoor operations for the storage of deicing materials must be provided wherever possible in order to prevent such materials from being affected by rain, snow and melt water.
- (2) All salt, salt/sand mix and other deicing materials stored outdoors must be covered at all times.

(a) When not using a permanent roof, a waterproof impermeable, flexible cover must be placed over all storage piles (to protect against precipitation and surface water runoff). The cover must prevent runoff and leachate from being generated by the outdoor storage piles. The cover must be secured to prevent removal by wind or other storm events. Piles must be formed in a conical shape and covered as necessary to prevent leaching.

Formatted: Font: (Default) Times New Roman, 12 pt, No underline

Formatted: Font: (Default) Times New Roman, 12 pt

(3) Facility Siting.

~~(b)~~(a) Outdoor storage of deicing materials must be located on an impervious surface.

Formatted: Font: (Default) Times New Roman, 12 pt

Formatted: Indent: Left: 0.44", No bullets or numbering

~~(2)~~(b) Each facility must be located outside of floodplains and 75 feet from lakes, rivers, streams, ditches, wetlands and any other areas likely to absorb runoff.

Formatted: Font: (Default) Times New Roman, 12 pt

Formatted: Indent: Left: 0.5"

~~(4)~~(c) The property must be sloped away from the facility's deicer storage area.

Formatted: Indent: Left: 0.5"

Formatted: Indent: Left: 0.5"

~~(5)~~(d) Practices must be implemented in order to reduce exposure (e.g., sweeping, diversions, and/or containment) when transferring deicing material.

Formatted: Indent: Left: 0.5"

Formatted: Indent: Left: 0.5"

Section 4. This ordinance shall be in effect 30 days after publication.

Formatted: Font: (Default) Times New Roman, 12 pt

Adopted by the Lino Lakes City Council this 22nd day of May 2023.

Formatted: Font: 12 pt

The motion for the adoption of the foregoing ordinance was introduced by Councilmember _____ and was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

Formatted: Font: 12 pt

Formatted: Font: 12 pt

Formatted: Font: 12 pt

Formatted: Font: 12 pt

The following voted against same:

Formatted: Font: 12 pt

Rob Rafferty, Mayor

ATTEST:

Jolleen Chaika, City Clerk

Formatted: Font: 12 pt

Formatted: Font: (Default) Times New Roman, 12 pt

**CITY COUNCIL
AGENDA ITEM 6C**

STAFF ORIGINATOR: Diane Hankee PE, City Engineer

MEETING DATE: May 22, 2023

TOPIC: Consider Resolution No. 23-45, Approving Amendments to the Designated Municipal State Aid Street System

VOTE REQUIRED: 3/5

INTRODUCTION

Staff is requesting council approval for Amendments to the Designated Municipal State Aid Street System.

BACKGROUND

The Municipal State Aid Street (MSAS) system allows cities with a population over 5,000 to be eligible to receive funding for road improvements and maintenance from the State Highway Users Fund. Each year, the City receives an allocation based 50% upon its population and 50% upon the construction “Needs” of its roadways. To receive funding, the City can designate up to 20% of its local streets to receive MSAS funding. The City has a total of 23.35 miles eligible to designate.

In an effort to maximize the construction Needs of Lino Lakes’ MSAS system it is recommended to amend the City’s existing system designations. To amend the system in 2023, MnDOT requires a council resolution be passed by June 1, 2023. MnDOT State Aid staff have approved the following designations.

MSAS 146: 21st Avenue – from 20th Avenue N to Crane Drive (0.14 miles)
MSAS 147: Crane Drive – from 21st Avenue to Watermark Way (0.34 miles)
MSAS 148: Watermark Way – from 20th Avenue N to Crane Drive (0.33 miles)

RECOMMENDATION

Staff is recommending approval of Resolution No. 23-45 Amending the Designated Municipal State Aid Street System.

ATTACHMENTS

1. Resolution
2. State Aid Approval letter and Map

**CITY OF LINO LAKES
RESOLUTION NO. 23-45**

**APPROVING AMMENDMENTS TO THE
DESIGNATED MUNICIPAL STATE AID STREET SYSTEM**

WHEREAS, as a requirement to qualify for state aid funding for streets, it is necessary that the City Council designate certain streets within the City of Lino Lakes to comprise a Municipal State Aid Street system (MSAS); and

AND WHEREAS, Council has reviewed the recommendations of the City Engineer and has approved the modifications to the City of Lino Lakes MSAS;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lino Lakes:

1. The following are Municipal State Aid System designations:

MSAS 146: 21st Avenue – from 20th Avenue N to Crane Drive (0.14 miles)

MSAS 147: Crane Drive – from 21st Avenue to Watermark Way (0.34 miles)

MSAS 148: Watermark Way – from 20th Avenue N to Crane Drive (0.33 miles)

Adopted by the Council of the City of Lino Lakes this 22nd day of May, 2023.

The motion for the adoption of the foregoing resolution was introduced by Council Member _____ and was duly seconded by Council Member _____ and upon vote being taken thereon, the following voted in favor thereof:

The following voted against same:

Rob Rafferty, Mayor

ATTEST:

Jolleen Chaika, City Clerk

TO: Diane Hankee
Lino Lakes City Engineer

FROM: William Lanoux
Manager, Municipal State Aid Needs Unit

DATE: April 28, 2023

SUBJECT: Municipal State Aid Designations

The following Municipal State Aid Street designations will be approved when the *City Council resolution* has been received.

MSAS 146: *21st Avenue* – from 20th Avenue N to Crane Drive (0.14 miles)

MSAS 147: *Crane Drive* – from 21st Avenue to Watermark Way (0.34 miles)

MSAS 148: *Watermark Way* – from 20th Avenue N to Crane Drive (0.33 miles)

A Commissioner's Order will follow.

Needs Update Comments:

Routes can receive Needs and be used in the calculation of your 2024 allotment. Include this revision with your 2023 spring Needs update (*this year*).

Certification of Mileage Update Comments:

You can include these revisions on the *2023 Annual Certification of Mileage* that is due in January 2024.

	Available Mileage	0.84	2022 Certified Mileage
+	Revoked Mileage	0.00	
-	<u>Designated Mileage</u>	<u>0.81</u>	
	Remaining Available Mileage	0.03	

If you have any questions, contact your DSAE or Bill Lanoux at (651) 366-3817 for instructions.

